

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	201	5 9

Payments.

	£	s.	d.
Rents to beneficiaries	..	1,588	13 6
Land-tax	..	234	9 7
Interest	..	19	7 4
Management and office expenses	..	116	7 6
		<u>1,958</u>	<u>17 11</u>
		2,160	3 8

Receipts.

Rents	..	..	..	1,759	19	10
Balance at debit, 31st March, 1919	..	£400	3	10		

Area of block, 5,965 acres 3 roods 16 perches.
Value, £39,858.

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	..	113	10 8

Receipts.

Rents	..	..	..	722	18	6
				<u>836</u>	<u>9</u>	<u>2</u>

Payments.

	£	s.	d.
Rents to beneficiaries	..	578	14 6
Transfer, proportion Okahu	..	24	8 8
Meeting-house	..	275	3 1
Land-tax	..	3	2 9
Interest	..	134	17 3
Management and office expenses	..	<u>1,016</u>	<u>6 3</u>
Balance at debit, 31st March, 1919	..	£179	17 1

Area of block, 16,420 acres. Value, £39,798.

MANGAPOIKE No. 2A 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	1,033	0 10

Payments.

	£	s.	d.
Rents to beneficiaries	..	471	0 0
Tracing plans	..	0	5 0
County and harbour rates	..	8	5 0
Land-tax	..	107	19 0
Interest	..	52	15 5
Management and office expenses	..	82	18 9
		<u>723</u>	<u>3 2</u>
		1,756	4 0

Receipts.

Rents	..	..	..	744	7	0
Royalties on timber	..	..	..	10	15	0
				<u>755</u>	<u>2</u>	<u>0</u>
Balance at debit, 31st March, 1919	..	£1,001	2	0		

Area of block, 9,438 acres 3 roods 22 perches.
Value, £21,995.

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	..	131	3 1

Receipts.

	£	s.	d.
Rents	..	15	0 0
Interest	..	6	18 3
		<u>21</u>	<u>18 3</u>
		153	1 4

Payments.

	£	s.	d.
Land-tax	..	1	12 4
Management and office expenses	..	2	16 2
		<u>4</u>	<u>8 6</u>
Balance at credit, 31st March, 1919	..	£148	12 10

Area of block, 383 acres 38 perches. Value, £1,018.

MANGAPOIKE No. 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	3,825	5 10

Payments.

	£	s.	d.
County and harbour rates	..	114	4 1
Interest	..	241	16 5
Management and office expenses	..	69	13 2
		<u>425</u>	<u>13 8</u>
Balance at debit, 31st March, 1919	..	£4,250	19 6

Area of block, 3,024 acres. Value, £10,484.

MANGAPOIKE No. 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	1,696	16 9

Debits

Wool unrealized, 31st March, 1918	..	35	0 0
	£	s.	d.
Fencing	..	90	0 6
Buildings, yards, and gates	..	20	15 10
		<u>110</u>	<u>16 4</u>
Sheep bought	..	780	9 6
Cattle bought	..	749	0 0
Shearing, dipping, and wool charges	..	388	18 9
Wages, supervision, and droving	..	223	6 0
Cutting noxious weeds	..	27	7 0
Station requisites	..	2	14 6
Household requisites	..	2	11 6
Telephones	..	7	11 0
Carting	..	5	16 1
Grass-seed	..	292	6 2
Fire and accident insurance	..	14	7 8
Rabbit Board rate	..	3	5 8
Repairs	..	10	13 0
Clearing	..	284	1 0
Interest	..	258	0 6
Sundries	..	17	1 9
		<u>3,067</u>	<u>10 1</u>
		4,910	3 2

Credits.

Wool sold	..	2,249	2 1
Sheep sold	..	707	2 3
Skins and pelts sold	..	7	5 2
Meat sold	..	11	7 0
Sundries—Dividends, &c.	..	21	13 3
Wool unrealized, 31st March, 1919	..	60	0 0
		<u>3,056</u>	<u>9 9</u>
Balance at debit, 31st March, 1919	..	£1,853	13 5

Live-stock on farm, 31st March, 1919—

	£	s.	d.
3,880 sheep	..	4,473	10 0
140 cattle	..	1,142	5 0
3 horses	..	15	0 0
		<u>£5,630</u>	<u>15 0</u>

MANGAPOIKE No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	158	18 3

Payments.

	£	s.	d.
County and harbour rates	..	29	19 0
Land-tax	..	29	7 4
Interest	..	9	19 2
Management and office expenses	..	30	0 10
		<u>99</u>	<u>6 4</u>
		258	4 7

Receipts.

Rents	..	..	..	153	15	10
Balance at debit, 31st March, 1919	..	£104	8	9		

Area of block, 5,419 acres. Value, £10,779.