

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	..	400	3 10
<i>Payments.</i>			
Rents to beneficiaries	..	1,588	13 6
Improvements	..	46	10 0
Interpreting	..	4	7 0
Travelling-expenses	..	11	10 0
Land-tax	..	234	9 7
Interest	..	11	8 0
Management and office expenses	..	112	4 7
		2,009	2 8
		2,409	6 6

<i>Receipts.</i>			
Rents	..	1,759	19 10
Balance at debit, 31st March, 1920	..	£649	6 8

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

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	..	179	17 1
<i>Payments.</i>			
Rents to beneficiaries	..	964	11 0
Law-costs	..	2	14 6
Rent of hall	..	1	0 0
Interpreting	..	1	10 0
Travelling-expenses	..	24	0 0
Land-tax	..	275	3 1
Interest	..	50	6 5
Management and office expenses	..	14	13 0
		1,333	18 0
		1,513	15 1

<i>Receipts.</i>			
Rents	..	722	18 6
Balance at debit, 31st March, 1920	..	£790	16 7

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

MANGAPOIKE No. 2A 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	..	1,001	2 0
<i>Payments.</i>			
Surveying and plans	..	10	10 0
Legal expenses	..	21	1 0
Interpreting	..	4	16 6
County and harbour rates	..	9	8 4
Land-tax	..	107	19 0
Interest	..	72	13 2
Management and office expenses	..	48	8 11
		274	16 11
		1,275	18 11

<i>Receipts.</i>			
Rents	..	853	16 0
Balance at debit, 31st March, 1920	..	£422	2 11

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

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919	..	148	12 10
<i>Receipts.</i>			
Rents	..	15	0 0
Interest	..	7	12 6
		22	12 6
		171	5 4
<i>Payments.</i>			
Land-tax	..	1	12 4
Management and office expenses	..	3	14 3
		5	6 7
Balance at credit, 31st March, 1920	..	£165	18 9

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

MANGAPOIKE No. 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	..	4,250	19 6
<i>Payments.</i>			
Travelling-expenses	..	21	14 6
County and harbour rates	..	109	10 3
Interest	..	260	1 7
Management and office expenses	..	14	16 10
		406	3 2
Balance at debit, 31st March, 1920	..	£4,657	2 8

Area of block, 3,024 acres. Value, £11,294.

MANGAPOIKE No. 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	..	1,853	13 5
<i>Debits.</i>			
Wool unrealized, 31st March, 1919	..	60	0 0
Clearing	..	90	0 0
Grass-seed	..	178	16 9
		268	16 9
Cattle bought	..	1,300	0 0
Wages, supervision, and droving	..	561	0 0
Shearing, and wool charges	..	164	6 3
Travelling-expenses	..	13	0 0
Telephone	..	7	8 10
Fire, accident, and marine insurance	..	14	12 3
Rates and taxes	..	2	16 6
Law costs	..	38	2 6
Interest	..	64	8 11
Management and office expenses	..	48	19 6
		2,214	14 9
		4,397	4 11

<i>Credits.</i>			
Wool sold	..	1,675	10 0
Sheep sold	..	965	3 7
Cattle sold	..	1,218	0 0
Skins sold	..	12	2 4
Rebate on stock	..	13	3 4
Dividends	..	26	5 0
		3,910	4 3
Balance at debit, 31st March, 1920	..	£487	0 8

Live-stock on farm, 31st March, 1920—

	£	s.	d.
2,637 sheep	..	3,040	8 0
148 cattle	..	1,887	5 0
3 horses	..	12	0 0
		£4,939	13 0

MANGAPOIKE No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	..	104	8 9
<i>Payments.</i>			
Improvements	..	1,149	13 6
County and harbour rates	..	37	18 3
Land-tax	..	29	7 4
Interest	..	6	1 5
Management and office expenses	..	14	16 10
		1,237	17 4
		1,342	6 1
<i>Receipts.</i>			
Rents	..	153	15 10
Balance at debit, 31st March, 1920	..	£1,188	10 3

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