

MANGAPOKE NO. 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	47	9	1

Payments.

	£	s.	d.
Rents to beneficiaries ..	115	0	0
Land-tax	8	4	6
Interest	2	2	9
Management and office expenses ..	14	16	10
	140	4	1

	187	13	2
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Receipts.

Rents	117	19	2
Balance at debit, 31st March, 1920 ..	£69	14	0

Area of block, 2,980 acres. Value, £4,470.

MARAETAHA NO. 2, SECS. 3 AND 6.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	1,269	3	1

Payments.

	£	s.	d.
Improvements	168	18	9
Surveys	2	10	0
County rates	211	19	7
Law-costs	38	17	0
Interest	81	6	8
Management and office expenses ..	14	16	10
	518	8	10

Balance at debit, 31st March, 1920 ..	£1,787	11	11
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Area of block, 4,658 acres. Value, £29,842.

MARAETAHA NO. 2, SECS. 3 AND 6 (PATEMARU FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	6,451	19	10

Debits.

	£	s.	d.
Buildings	467	10	11
Fencing and yards ..	160	12	8
Trees	22	13	6
	650	17	1
Station and house requisites ..	242	18	10
Sheep bought	1,414	3	0
Storage charges	31	4	0
Cattle bought	443	15	0
Horses bought	35	10	0
Dogs bought	8	0	0
Shearing, dipping, and wool charges	70	5	11
Wages, droving, and supervision	678	0	8
Stores	182	3	3
Horse-shoeing	19	0	6
Horse-feed	54	18	3
Splitting	292	7	11
Telephones	41	0	0
Repairs	0	19	6
Travelling-expenses ..	185	14	7
Rates and taxes	1	14	6
Fire, accident, and marine insurance	9	2	6
Law-costs	1	1	0
Interest	508	8	2
Management and office expenses ..	223	6	8
	4,443	14	3

	11,546	11	2
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Credits.

	£	s.	d.
Wool sold	1,055	15	11
Sheep sold	2,461	19	11
Cattle sold	356	19	3
Horses sold	10	0	0
Skins sold	28	0	6
Meat sold	17	0	9
Sales post and strainers ..	505	4	0
	4,435	0	4

Balance at debit, 31st March, 1920 ..	££7,111	10	10
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Live-stock on farm, 31st March, 1920—

	£	s.	d.
2,309 sheep	3,226	2	0
43 cattle	623	10	0
13 horses	103	0	0
	£3,952	12	0

MARAETAHA NO. 2, SEC. 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919 ..	8,964	2	6

Receipts.

Interest	445	19	0
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Payments.

	9,410	1	6
Management and office expenses— 2 years (see note 1919 accounts) ..	74	16	10

Balance at credit, 31st March, 1920 ..	£9,335	4	8
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Block Sold.

MAUNGAWARU NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	10,960	16	4

Payments.

	£	s.	d.
County rates	75	0	0
Law-costs	1	1	0
Interest	660	6	0
Management and office expenses ..	14	6	10
	750	13	10

Balance at debit, 31st March, 1920 ..	£11,711	10	2
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Area of block, 14,802 acres. Value, £5,500.

MAUNGAWARU NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	3,038	9	5

Payments.

	£	s.	d.
County rates	50	0	0
Law-costs	1	1	0
Interest	184	4	6
Management and office expenses ..	14	6	10
	250	12	4

Balance at debit, 31st March, 1920 ..	£3,288	1	9
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Area of block, 18,720 acres. Value, £7,000.

PAREMATA NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	9,439	13	5

Payments.

	£	s.	d.
Payments to beneficiaries from farm profits	1,836	0	0
Interpreting	0	15	6
Travelling-expenses ..	8	0	0
County rates	210	2	6
Interest	597	1	7
Management and office expenses ..	59	7	4
	2,711	6	11

Balance at debit, 31st March, 1920 ..	£12,151	0	4
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Area of block, 1,224 acres. Value, £25,215.

PAREMATA NO. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919 ..	9,526	14	7

Receipts.

	£	s.	d.
Wool sold	858	16	4
Dividends	8	10	7
Interest	478	10	0
	1,345	16	11

	10,872	11	6
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