

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924—continued.

MAHURANGI FARM.			£	s.	d.
Balance at debit, 31st March, 1923	..	236	15	9	
<i>Debits.</i>					
Grass-seed	..	57	6	0	
Fencing	..	118	6	0	
			175	12	0
Sheep bought	..	575	6	0	
Cattle bought	..	7	0	0	
Goats bought	..	33	10	0	
Wages	..	353	0	0	
Droving	..	28	2	6	
Shearing	..	96	7	6	
Board for wages-men ..	..	70	10	0	
Insurance	..	11	15	0	
Cartage	..	34	0	0	
Station requisites ..	..	36	4	4	
Rates	..	162	9	5	
Wool charges	..	24	19	3	
Telephone	..	3	15	2	
Interest	..	24	11	2	
Management and office ex- penses	..	176	3	6	
			1,637	13	10
			2,050	1	7
<i>Credits.</i>					
Sheep sold	..	1,562	0	8	
Skins sold	..	15	0	1	
Advances against wool ..	..	457	8	7	
Wool sold	..	436	15	0	
Wool unrealized	..	52	11	5	
			2,523	15	9
Balance at credit, 31st March, 1924	..	£473	14	2	

Live-stock on farm, 31st March, 1924—

	£	s.	d.
3,814 sheep	2,525	5	0
559 cattle	2,126	0	0
4 horses	50	0	0
	£4,701	5	0

MANGAPOIKE 2D.

	£	s.	d.
Balance at debit, 31st March, 1923	..	1,196	6 4
<i>Payments.</i>			
	£	s.	d.
Land-tax	25	14	3
Interest	78	12	7
Management and office expenses	3	17	0
		108	3 10
			1,304 10 2
<i>Receipts.</i>			
Rents	153	15	10
Amount paid Maori Soldiers' Fund, now transferred to Mangaheia 2D	44	9	0
		198	4 10
Balance at debit, 31st March, 1924	..	£1,106	5 4

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

MANGAPOIKE 2E.

				£	s.	d.
Balance at credit, 31st March, 1923				..	96	2 11
<i>Receipts.</i>						
				£	s.	d.
Rents	..	..	..	117	19	2
Interest	..	..	..	4	8	4
					122	7 6
					218	10 5
<i>Payments.</i>						
Land-tax	..	..	..	22	17	4
Management and office expenses				2	19	0
					25	16 4
Balance at credit, 31st March, 1924				..	£192	14 1

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

MARAETAHU NO. 2, SECS. 3 AND 6.			£	s.	d.
Balance at debit, 31st March, 1923	..	2,485	10	10	
<i>Payments.</i>					
Survey fees	..	11	11	0	
Land-tax	..	4	18	2	
Interest	..	120	3	0	
Management and office expenses	..	5	7	5	
		141	19	7	
		2,627	10	5	
<i>Receipts.</i>					
Rent	..	188	15	8	
Interest	..	24	0	0	
		212	15	8	
Balance at debit, 31st March, 1924	..	£2,414	14	9	

Area of block, 4,658 acres. Value, £29,842.

MARAETAHU NO. 2, SECS. 3 AND 6 (PATEMARU FARM).			£	s.	d.
Balance at debit, 31st March 1923	..	9,888	4	2	
<i>Debits.</i>					
Bushfelling	..	461	8	0	
Scrubcutting	..	169	2	10	
Fencing	..	57	12	4	
Grass-seed and sowing ..	..	469	11	5	
Water-pipes and laying same	..	48	7	4	
		1,206	1	11	
Sheep bought	..	378	0	0	
Cattle bought	..	24	0	0	
Horses bought	..	9	0	0	
Wages and droving	..	399	3	2	
Fire, marine, and accident insurance	..	42	5	5	
Furnishing allowance ..	..	15	0	0	
Repairs and shoeing ..	..	10	13	6	
Stores	..	74	14	5	
Station requisites	..	108	15	9	
Fencing repairs	..	14	10	0	
Chaff and oats, &c. ..	..	21	10	2	
Cartage	..	31	4	4	
Plant and tools	..	15	10	1	
Rates	..	177	15	10	
Shearing and wool charges	..	139	18	5	
Telephone	..	8	7	4	
Survey expenses	..	6	8	8	
Management and office ex- penses	..	95	10	4	
Interest	..	549	6	2	
		2,121	13	7	
<i>Splitting Account—</i>					
Posts on hand, 31st March, 1923	..	799	16	4	
Wages, packing	..	241	2	0	
		1,040	18	4	
		14,256	18	0	

<i>Credits.</i>			£	s.	d.
Surplus on wool unrealized, 31st March, 1923—					
Realized	..	89	15	3	
Valued at	..	28	0	0	
		61	15	3	
Wool sold	..	56	1	6	
Advance against wool ..	..	491	3	6	
Sheep sold	..	1,314	1	4	
Cattle sold	..	559	16	4	
Horses sold	..	33	0	0	
Pack saddles sold	..	10	0	0	
Mutton and lamb sold ..	..	96	9	2	
Skins sold	..	35	13	4	
Wool unrealized, 31st March, 1924	..	384	0	2	
Posts sold (old stock) ..	..	18	18	0	
		3,060	18	7	
<i>Splitting Account—</i>					
Posts and bat- tens sold	..	761	2	10	
Interest	..	16	19	6	
Strainers on hand 237	..	10	0		
		1,015	12	4	
		4,076	10	11	
Balance at debit, 31st March, 1924	..	£10,180	7	1	