

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1926—continued.

## MANGAPOIKE B.

|                                                       | £    | s. | d. |
|-------------------------------------------------------|------|----|----|
| Balance at credit, 31st March, 1925 ..                | 260  | 1  | 2  |
| <i>Receipts.</i>                                      |      |    |    |
| Rents .. .. .                                         | £    | s. | d. |
| Interest .. .. .                                      | 15   | 0  | 0  |
|                                                       | 13   | 10 | 0  |
|                                                       | 28   | 10 | 0  |
|                                                       | 288  | 11 | 2  |
| <i>Payments.</i>                                      |      |    |    |
| Land-tax .. .. .                                      | 1    | 0  | 6  |
| Management and office expenses                        | 0    | 7  | 6  |
|                                                       | 1    | 8  | 0  |
| Balance at credit, 31st March, 1926 ..                | £287 | 3  | 2  |
| Area of block, 383 acres 38 perches.<br>Value, £1,018 |      |    |    |

## MANGAPOIKE 2B.

|                                             | £      | s. | d. |
|---------------------------------------------|--------|----|----|
| Balance at debit, 31st March, 1925 ..       | 6,599  | 10 | 10 |
| <i>Payments.</i>                            |        |    |    |
| Farm profits to beneficiaries ..            | £      | s. | d. |
| Interest .. .. .                            | 1,600  | 0  | 0  |
| Management and office expenses              | 376    | 15 | 10 |
|                                             | 8      | 14 | 3  |
|                                             | 1,985  | 10 | 1  |
| Balance at debit, 31st March, 1926 ..       | £8,585 | 0  | 11 |
| Area of block, 3,024 acres. Value, £11,294. |        |    |    |

## MAHURANGI STATION (MANGAPOIKE 2B).

|                                               | £      | s. | d. |
|-----------------------------------------------|--------|----|----|
| Balance at credit, 31st March, 1925 ..        | 4,652  | 17 | 0  |
| <i>Credits.</i>                               |        |    |    |
| Surplus on wool unrealized, 31st March, 1925— | £      | s. | d. |
| Realized .. .. .                              | 213    | 10 | 2  |
| Valued at .. .. .                             | 176    | 14 | 8  |
|                                               | 36     | 15 | 6  |
| Wool sold .. .. .                             | 495    | 4  | 7  |
| Advances against wool .. .. .                 | 318    | 3  | 3  |
| Sheep sold .. .. .                            | 1,121  | 5  | 3  |
| Cattle sold .. .. .                           | 116    | 3  | 9  |
| Skins and hides sold .. .. .                  | 20     | 6  | 7  |
| Interest .. .. .                              | 190    | 17 | 8  |
|                                               | 2,298  | 16 | 7  |
| <i>Debits.</i>                                |        |    |    |
| Scrub-cutting .. .. .                         | 467    | 3  | 9  |
| Grass-seed and sowing .. .. .                 | 410    | 15 | 3  |
| Fencing .. .. .                               | 167    | 4  | 7  |
|                                               | 1,045  | 3  | 7  |
| Sheep bought .. .. .                          | 661    | 2  | 0  |
| Wages, permanent hands .. .. .                | 200    | 0  | 0  |
| Casual labour .. .. .                         | 728    | 19 | 0  |
| Repairs and maintenance .. .. .               | 136    | 2  | 7  |
| Fire and accident insurance .. .. .           | 23     | 12 | 6  |
| Rates .. .. .                                 | 198    | 12 | 1  |
| Stores .. .. .                                | 230    | 17 | 8  |
| Cartage .. .. .                               | 34     | 15 | 6  |
| Management and office expenses .. .. .        | 134    | 3  | 7  |
|                                               | 3,393  | 8  | 6  |
| Balance at credit, 31st March, 1926 ..        | £3,558 | 5  | 1  |
| Live-stock on station, 31st March, 1926 :—    |        |    |    |
| 3,271 sheep .. .. .                           | £      | s. | d. |
| 684 cattle .. .. .                            | 2,267  | 0  | 0  |
| 2 horses .. .. .                              | 2,480  | 0  | 0  |
|                                               | 40     | 0  | 0  |
|                                               | £4,787 | 0  | 0  |

## MANGAPOIKE 2D.

|                                             | £     | s. | d. |
|---------------------------------------------|-------|----|----|
| Balance at debit, 31st March, 1925 ..       | 1,084 | 10 | 9  |
| <i>Payments.</i>                            |       |    |    |
| Land-tax .. .. .                            | £     | s. | d. |
| Interest .. .. .                            | 15    | 11 | 4  |
| Management and office expenses .. .. .      | 52    | 14 | 0  |
|                                             | 1     | 18 | 6  |
|                                             | 70    | 3  | 10 |
|                                             | 1,154 | 14 | 7  |
| <i>Receipts.</i>                            |       |    |    |
| Rents .. .. .                               | 507   | 9  | 8  |
| Balance at debit, 31st March, 1926 ..       | £647  | 4  | 11 |
| Area of block, 5,419 acres. Value, £10,779. |       |    |    |

## MANGAPOIKE 2E.

|                                            | £    | s. | d. |
|--------------------------------------------|------|----|----|
| Balance at credit, 31st March, 1925 ..     | 229  | 0  | 7  |
| <i>Receipts.</i>                           |      |    |    |
| Rents .. .. .                              | £    | s. | d. |
| Interest .. .. .                           | 715  | 4  | 0  |
|                                            | 27   | 13 | 3  |
|                                            | 742  | 17 | 3  |
|                                            | 971  | 17 | 10 |
| <i>Payments.</i>                           |      |    |    |
| Land-tax .. .. .                           | 15   | 10 | 10 |
| Native Land Court fees .. .. .             | 4    | 2  | 0  |
| Management and office expenses .. .. .     | 17   | 17 | 6  |
|                                            | 37   | 10 | 4  |
| Balance at credit, 31st March, 1926 ..     | £934 | 7  | 6  |
| Area of block, 2,980 acres. Value, £4,470. |      |    |    |

## MARAETAHA No. 2, SECS. 3 AND 6.

|                                                                                                    | £      | s. | d. |
|----------------------------------------------------------------------------------------------------|--------|----|----|
| Balance at debit, 31st March, 1925 ..                                                              | 2,317  | 11 | 2  |
| <i>Payments.</i>                                                                                   |        |    |    |
| Land-tax .. .. .                                                                                   | £      | s. | d. |
| Interest .. .. .                                                                                   | 8      | 17 | 6  |
| Expenses Account transferred (entry of 31st March, 1915 now adjusted) .. .. .                      | 108    | 18 | 1  |
| Management and office expenses .. .. .                                                             | 342    | 9  | 4  |
|                                                                                                    | 6      | 8  | 0  |
|                                                                                                    | 466    | 12 | 11 |
|                                                                                                    | 2,784  | 4  | 1  |
| <i>Receipts.</i>                                                                                   |        |    |    |
| Rents .. .. .                                                                                      | 188    | 15 | 8  |
| Interest .. .. .                                                                                   | 24     | 0  | 0  |
| Purchase-money transferred (entries of 31st March, 1913 and 31st March, 1914 now adjusted) .. .. . | 601    | 10 | 0  |
|                                                                                                    | 814    | 5  | 8  |
| Balance at debit, 31st March, 1926 ..                                                              | £1,969 | 18 | 5  |
| Area of block, 4,658 acres. Value, £29,842.                                                        |        |    |    |