

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1927—continued.

TE KURI BLOCK.			£	s.	d.
Balance at debit, 31st March, 1926	..		119	2	7
		£ s. d.			
Fee, inspection of drain	..		5	5	0
Grass-seed	..		0	11	3
Gisborne Harbour rates to 31st March, 1927	..		1	9	5
Cook County Council rates to 31st March, 1927	..		7	8	3
Interest	..		6	4	10
Management and office expenses	..		20	0	0
			40	18	9
Balance at debit, 31st March, 1927	..		£160	1	4
Area of block, 216 acres.					

MANGAPOIKE A.			£	s.	d.
Balance at credit, 31st March, 1926	..		3,309	18	8
<i>Credits.</i>					
		£ s. d.			
Rents collected	..		5,937	6	10
Interest	..		156	18	1
			6,094	4	11
<i>Debits.</i>					
		£ s. d.			
Rents to beneficiaries	..		4,629	16	0
Land-tax	..		419	11	4
Legal expenses	..		3	4	0
Management and office expenses	..		148	8	8
			5,201	0	0
Balance at credit, 31st March, 1927	..		£4,203	3	7
Area of block, 16,420 acres. Value, £39,798.					

POHATUROA STATION.			£	s.	d.	£	s.	d.
Compensation paid Whyte and Glassford	..		7,051	0	0			
New fencing	..		120	0	0			
Plant	..		245	10	5			
Furnishing	..		49	17	6			
Building	..		54	3	5			
			7,520	11	4			
Sheep bought	..		4,183	16	0			
Cattle bought	..		2,544	1	4			
Horses bought	..		95	12	6			
Wages, permanent hands	..		165	7	4			
Casual labour	..		651	3	9			
Running-expenses, including repairs and maintenance	..		212	6	4			
Fire and accident insurance	..		7	3	0			
Rates	..		94	11	4			
Cartage	..		41	1	6			
Interest	..		330	3	6			
Bureau fees	..		0	5	4			
Management and office expenses	..		117	1	9			
			15,963	5	0			
<i>Credits.</i>								
Wool sold	..		12	7	8			
Advances against wool shipped	..		880	16	5			
Sheep sold	..		435	19	10			
Meat sold	..		4	2	1			
			1,333	6	0			
Balance at debit, 31st March, 1927	..		£14,629	19	0			
Live-stock on station, 31st March, 1927—								
			£	s.	d.			
4,475 sheep	..		3,108	0	0			
516 cattle	..		2,214	0	0			
12 horses	..		90	0	0			
			£5,412	0	0			

MANGAPOIKE 2A 3.			£	s.	d.
Balance at credit, 31st March, 1926	..		887	19	4
<i>Credits.</i>					
		£ s. d.			
Rents	..		213	14	4
Royalty on timber	..		10	13	0
Interest	..		22	15	4
			247	2	8
			1,135	2	0
<i>Debits.</i>					
		£ s. d.			
Land-tax	..		81	18	2
Rates	..		7	9	9
Legal expenses	..		23	11	6
Arbitration expenses	..		72	12	6
Management and office expenses	..		5	6	10
			190	18	9
Balance at credit	..		£944	3	3
Area of block, 9,438 acres 3 roods 22 perches. Value, £29,046.					

MANGAPOIKE B.			£	s.	d.
Balance at credit, 31st March, 1926	..		287	3	2
<i>Credits.</i>					
		£ s. d.			
Rents	..		103	18	2
Interest	..		16	3	5
			120	1	7
			407	4	9
<i>Debits.</i>					
		£ s. d.			
Land-tax	..		0	14	3
Legal expenses	..		0	17	9
Management and office expenses	..		2	11	11
			4	3	11
Balance at credit, 31st March, 1927	..		£403	0	10
Area of block, 383 acres 38 perches. Value, £1,018.					

MANGAPOIKE 2B.			£	s.	d.
Balance at debit, 31st March, 1926	..		8,585	0	11
<i>Debit.</i>					
		£ s. d.			
Interest	..		468	13	10
			9,053	14	9
<i>Credits.</i>					
		£ s. d.			
Sale of 5 acres 13 perches taken by Wairoa County Council for stock-paddock	..		45	14	7
Distributions—Farm profits transferred to Station Account	..		2,000	0	0
			2,045	14	7
Balance at debit, 31st March, 1927	..		£7,008	0	2
Area of block, 3,018 acres 3 roods 27 perches. Value, £11,294.					