

STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929—*continued*.

MANGAPOIKE A— <i>continued</i> .		£	s.	d.
Brought forward	..	13,326	10	8
<i>Debits.</i>				
	£	s.	d.	
Distribution to beneficiaries	6,944	14	0	
Land-tax	365	13	5	
Donation to late Sir James Carroll (hui)	100	0	0	
Management and office expenses	148	8	8	
		7,558	16	1
Balance at credit, 30th June, 1929	..	£5,767	14	7

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

MANGAPOIKE 2A 3.		£	s.	d.
Balance at credit, 31st March, 1928	..	1,289	14	3
<i>Credits.</i>				
	£	s.	d.	
Rent collected	837	14	4	
Royalty on posts	8	0	0	
		845	14	4
		2,135	8	7
<i>Debits.</i>				
	£	s.	d.	
Distribution to beneficiaries	1,040	0	0	
Rates	5	8	8	
Management and office expenses	20	18	10	
		1,066	7	6
Balance at credit, 30th June, 1929	..	£1,069	1	1
Area of block, 9,438 acres 3 roods 22 perches. Value, £29,046.				

POHATUROA STATION.		£	s.	d.
Balance at debit, 31st March, 1928	..	15,668	19	10
<i>Debits.</i>				
	£	s.	d.	
Scrub-cutting	411	14	2	
Fencing	137	17	0	
Seed	88	5	7	
Seed-sowing	15	19	0	
Furniture	104	7	0	
		758	2	9
Sheep bought	1,406	12	9	
Cattle bought	67	4	0	
Goats bought	21	0	0	
Horse bought	7	0	0	
Wages, permanent hands	456	10	0	
Casual labour	324	0	11	
Running-expenses, including repairs and maintenance	770	19	11	
Rates	239	6	2	
Interest	1,213	16	0	
Management and office expenses	109	0	0	
		4,615	9	9
		21,042	12	4

<i>Credits.</i>				
	£	s.	d.	
Wool sold	74	0	3	
Advances against wool shipped	1,360	0	0	
Wool unrealized	240	0	0	
Sheep sold	2,616	0	10	
Cattle sold	2,121	5	0	
Horses sold	5	14	0	
Skins and hides sold	56	16	7	
Meat sold	29	9	1	
Rent of cottage	3	10	0	
		6,506	15	9
Balance at debit, 30th June, 1929	..	£14,535	16	7

Live-stock on station at 30th June, 1929:—

	£	s.	d.
4,351 sheep	2,923	11	0
219 cattle	765	10	0
10 horses	80	0	0
	£3,769	1	0

MANGAPOIKE B.		£	s.	d.
Balance at credit, 31st March, 1928	..	525	13	3
<i>Credits.</i>				
	£	s.	d.	
Rent collected	155	17	2	
		681	10	5
<i>Debits.</i>				
	£	s.	d.	
Distribution to beneficiaries	351	0	0	
Land-tax	0	14	11	
Management and office expenses	3	17	11	
		355	12	10
Balance at credit, 30th June, 1929	..	£325	17	7

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

MAHURANGI STATION (MANGAPOIKE 2B).		£	s.	d.
Balance at debit, 31st March, 1928	..	6,016	9	5
<i>Debits.</i>				
	£	s.	d.	
Plant	79	11	11	
Distribution to beneficiaries	800	0	0	
Donation (hui)	50	0	0	
		929	11	11
		6,946	1	4
Sheep bought	88	16	0	
Cattle bought	253	6	0	
Horses bought	50	0	0	
Wages, permanent hands	973	6	11	
Casual labour	522	13	0	
Running-expenses, including repairs and maintenance	829	19	11	
Rates	226	12	9	
Interest	549	4	5	
Management and office expenses	203	0	0	
		3,696	19	0
		10,643	0	4
<i>Credits.</i>				
	£	s.	d.	
Wool sold	134	0	1	
Advances against wool shipped	1,340	5	0	
Wool unrealized	300	0	0	
Sheep sold	1,511	1	7	
Cattle sold	616	18	0	
Skins and hides sold	16	11	8	
		3,918	16	4
Balance at debit, 30th June, 1929	..	£6,724	4	0

Live-stock on station at 30th June, 1929:—

	£	s.	d.
4,414 sheep	3,019	15	0
714 cattle	2,389	10	0
5 horses	100	0	0
	£5,509	5	0

MANGAPOIKE 2D.		£	s.	d.
Balance at credit, 31st March, 1928	..	538	9	6
<i>Credit.</i>				
	£	s.	d.	
Rent collected	1,291	15	3	
		1,830	4	9
<i>Debits.</i>				
	£	s.	d.	
Distribution to beneficiaries	903	3	4	
Legal expenses	1	0	0	
Land-tax	21	11	0	
Management and office expenses	32	5	11	
		958	0	3
Balance at credit, 30th June, 1929	..	£872	4	6

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