

## MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

|                                                |    |    |    |                  | £     | s. | d.                |
|------------------------------------------------|----|----|----|------------------|-------|----|-------------------|
| Balance at credit, 31st March, 1914            | .. | .. | .. | ..               | 146   | 5  | 9                 |
|                                                |    |    |    | <i>Receipts.</i> |       |    |                   |
| Rents .. .. .                                  | .. | .. | .. | ..               | 1,759 | 19 | 10                |
| Interest .. .. .                               | .. | .. | .. | ..               | 4     | 11 | 6                 |
|                                                |    |    |    |                  |       |    | <u>1,764 11 4</u> |
|                                                |    |    |    |                  |       |    | 1,910 17 1        |
|                                                |    |    |    | <i>Payments.</i> |       |    |                   |
| Rent to beneficiaries .. .. .                  | .. | .. | .. | ..               | 1,588 | 13 | 8                 |
| Commission on paying out rents .. .. .         | .. | .. | .. | ..               | 20    | 0  | 0                 |
| Contribution to Defence Fund .. .. .           | .. | .. | .. | ..               | 25    | 0  | 0                 |
| Contribution to Belgian Fund (Relief) .. .. .  | .. | .. | .. | ..               | 25    | 0  | 0                 |
| Land-tax .. .. .                               | .. | .. | .. | ..               | 40    | 10 | 2                 |
| Management, audit, and office expenses .. .. . | .. | .. | .. | ..               | 85    | 0  | 0                 |
|                                                |    |    |    |                  |       |    | <u>1,784 3 10</u> |
| Balance at credit, 31st March, 1915            | .. | .. | .. | ..               | £126  | 13 | <u>3</u>          |

Area of block, 5,965 acres 3 roods 16 perches. Value, £35,400.

## MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

|                                                            |    |    |    |                  | £    | s. | d.              |
|------------------------------------------------------------|----|----|----|------------------|------|----|-----------------|
| Balance at credit, 31st March, 1914 .. .. .                | .. | .. | .. | ..               | 458  | 8  | 5               |
|                                                            |    |    |    | <i>Receipts.</i> |      |    |                 |
| Rents .. .. .                                              | .. | .. | .. | ..               | 722  | 18 | 6               |
| Interest .. .. .                                           | .. | .. | .. | ..               | 21   | 18 | 8               |
|                                                            |    |    |    |                  |      |    | <u>744 17 2</u> |
|                                                            |    |    |    |                  |      |    | 1,203 5 7       |
|                                                            |    |    |    | <i>Payments.</i> |      |    |                 |
| Rents to beneficiaries .. .. .                             | .. | .. | .. | ..               | 578  | 9  | 6               |
| Land-tax .. .. .                                           | .. | .. | .. | ..               | 37   | 13 | 4               |
| Management, audit, office, and travelling expenses .. .. . | .. | .. | .. | ..               | 50   | 0  | 0               |
|                                                            |    |    |    |                  |      |    | <u>666 2 10</u> |
| Balance at credit, 31st March, 1915 .. .. .                | .. | .. | .. | ..               | £537 | 2  | <u>9</u>        |

Area of block, 16,420 acres. Value, £24,888.

## MANGAPOIKE 2A 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

|                                                                                                                               |    |    |    |                  | £     | s. | d.              |
|-------------------------------------------------------------------------------------------------------------------------------|----|----|----|------------------|-------|----|-----------------|
| Balance at debit, 31st March, 1914 .. .. .                                                                                    | .. | .. | .. | ..               | 1,420 | 10 | 4               |
|                                                                                                                               |    |    |    | <i>Payments.</i> |       |    |                 |
| Contribution to Defence Fund .. .. .                                                                                          | .. | .. | .. | ..               | 20    | 0  | 0               |
| Expenses allowed to beneficiaries <i>re</i> proposed amendment of list of owners, and attendance at Native Land Court .. .. . | .. | .. | .. | ..               | 31    | 0  | 0               |
| Commission on sale of leasehold .. .. .                                                                                       | .. | .. | .. | ..               | 100   | 0  | 0               |
| Marking leasehold boundaries .. .. .                                                                                          | .. | .. | .. | ..               | 8     | 0  | 0               |
| County and harbour rates .. .. .                                                                                              | .. | .. | .. | ..               | 43    | 0  | 7               |
| Law-costs and mortgage charges .. .. .                                                                                        | .. | .. | .. | ..               | 1     | 14 | 0               |
| Management, audit, and office expenses .. .. .                                                                                | .. | .. | .. | ..               | 45    | 0  | 0               |
| Interest .. .. .                                                                                                              | .. | .. | .. | ..               | 65    | 16 | 2               |
|                                                                                                                               |    |    |    |                  |       |    | <u>314 10 9</u> |
|                                                                                                                               |    |    |    |                  |       |    | 1,735 1 1       |
|                                                                                                                               |    |    |    | <i>Receipts.</i> |       |    |                 |
| Rents .. .. .                                                                                                                 | .. | .. | .. | ..               | 744   | 7  | 0               |
| Royalty on posts .. .. .                                                                                                      | .. | .. | .. | ..               | 3     | 5  | 0               |
|                                                                                                                               |    |    |    |                  |       |    | <u>747 12 0</u> |
| Balance at debit, 31st March, 1915 .. .. .                                                                                    | .. | .. | .. | ..               | £987  | 9  | <u>1</u>        |

Area of block, 9,438 acres 2 roods 22 perches. Value, £16,148.