

	£	s.	d.	£	s.	d.
Debits brought forward	3,829	5	9
<i>Credits.</i>						
Wool sold	1,342	18	9		
Cattle sold	17	0	0	
Sheep sold	670	9	8	
Skins sold	56	10	7	
Wool unrealized, 31st March, 1918	35	0	0	
Refunds—Shearing	10	10	0	
				2,132	9	0

Balance at debit, 31st March, 1918 .. £1,696 16 9

Live-stock on farm, 31st March, 1918—

	£	s.	d.
3,970 sheep	4,330	10 0
292 cattle	3,091	0 0
4 horses	32	0 0
		£7,453	10 0

MANGAPOIKE NO. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March, 1917 .. £ s. d. 218 11 1

Payments.

	£	s.	d.
County and harbour rates	36	8 5
Land-tax	18	19 10
Law-costs	2	2 0
Interest	11	12 9
Salaries, office and travelling expenses	25	0 0
		94	3 0

312 14 1

Receipts.

Rents 153 15 10

Balance at debit, 31st March, 1918 .. £158 18 3

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

MANGAPOIKE NO. 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Payments.

	£	s.	d.	£	s.	d.
Rents to beneficiaries	115	0 0			
Land-tax	8	4 6			
Law-costs	0	10 6			
Interest	0	10 2			
Salaries, office and travelling expenses	16	10 0			
		140	15 2			

Receipts.

Balance at credit, 31st March, 1917	8	4 0
Rents	117	19 2
		126	3 2

Balance at debit, 31st March, 1918 .. £14 12 0

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

MARAETAHA NO. 2, SECS. 3 AND 6.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March, 1917 .. £ s. d. 498 10 8

Payments.

	£	s.	d.
Erection of boundary-fences	10	0 0
County rates	111	13 4
Interest	30	10 0
Law-costs	0	6 8
Salaries, office and travelling expenses	83	10 0
		236	0 0

Balance at debit, 31st March, 1918 .. £734 10 8

Area of block, 4,658 acres. Value, £27,342.

MARAETAHA NO. 2 D, SECS. 3 AND 6 (PATEMARU FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Debits.

	£	s.	d.	£	s.	d.
Sheep bought	6,635	15 0			
Stores	152	9 11			
Station plant and requisites	126	6 1			
Buildings and yards	187	7 6			
Tracks	90	1 6			
Horses	136	15 0			
Surveying	71	11 0			
Fencing	850	5 11			
Splitting	360	6 9			
Seeds	61	18 2			
Wages and droving	289	17 0			
Packing posts	241	15 0			
Shearing	168	11 2			
Travelling-expenses	25	19 0			
Cartage	48	4 9			
Clearing	120	15 0			
Horse-shoeing	13	13 0			
Repairs	7	12 0			
House requisites	30	11 7			
Sundries	27	18 8			
Interest	262	10 7			
Fire and accident insurance	21	17 0			
Grazing	10	4 2			
		9,942	5 9			

Credits.

Sheep sold	2,632	10 1
Horses sold	20	0 0
Wool sold	986	0 9
Hides, skins, and pelts sold	9	19 4
Meat sold	9	4 0
Stores sold	3	9 8
		3,661	3 10

Balance at debit, 31st March, 1918 .. £6,281 1 11

Live-stock on farm, 31st March, 1918—

	£	s.	d.
2,858 sheep	3,274	8 0
96 cattle	1,137	10 0
16 horses	80	0 0
		£4,491	18 0

MARAETAHA NO. 2, SEC. 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at credit, 31st March, 1917 .. £ s. d. 8,195 0 3

Receipts.

Interest	409	15 0
		8,604	15 3

Payments.

Salaries, office and travelling expenses	67	10 0
Balance at credit, 31st March, 1918	£8,537	5 3

Block sold.

MAUNGAMARU NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March, 1917 .. £ s. d. 9,592 6 11

Payments.

	£	s.	d.
County rates	50	0 0
Mortgage expenses	3	4 0
Interest	585	1 10
Salaries, office and travelling expenses	34	8 0
		672	13 10

Balance at debit, 31st March, 1918 .. £10,265 0 9

Area of block, 14,802 acres. Value, £5,500.