

## MANGAPOIKE NO. 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

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

*Payments.*

	£	s.	d.
Rents to beneficiaries ..	115	0	0
Transfer proportion Okahu ..			
Meeting-house ..	8	3	0
Land-tax ..	8	4	6
Interest ..	4	0	11
Management and office expenses ..	15	7	10
	<u>150</u>	<u>16</u>	<u>3</u>

155 8 3

*Receipts.*

Rents ..	117	19	2
Balance at debit, 31st March, 1919 ..	<u>£47</u>	<u>9</u>	<u>1</u>

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, 1919.

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

*Payments.*

	£	s.	d.
Surveys, plans, and tracings ..	45	2	6
Erection of boundary-fences ..	100	18	6
Court fees ..	20	0	0
Muriwai Meeting-house ..	241	5	11
County rates ..	178	7	2
Interest ..	56	7	7
Management and office expenses ..	92	10	9
	<u>734</u>	<u>12</u>	<u>5</u>

1,469 3 1

*Receipts.*

Maraetaha Committee—			
Amount charged to account in year ended 31st March, 1916; also debited in Expenses Account, now re-credited ..	200	0	0

Balance at debit, 31st March, 1919 ..	<u>£1,269</u>	<u>3</u>	<u>1</u>
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Area of block, 4,658 acres. Value, £27,342.

## MARAETAHA NO. 2, SECS. 3 AND 6 (PATEMARU FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

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

*Debits.*

	£	s.	d.
Buildings, yards, and gates ..	950	3	0
Sowing ..	80	15	3
Fencing ..	572	14	3
Clearing ..	141	18	4
Tracks and roads ..	142	14	0
	<u>1,888</u>	<u>4</u>	<u>10</u>

Plant ..	49	16	0
Station and house requisites ..	21	11	11
Sheep bought ..	544	15	0
Horses bought ..	19	0	0
Shearing, dipping, and wool charges ..	158	19	5
Wages, droving, and supervision ..	186	11	6
Stores ..	19	3	10
Horse-shoeing ..	11	6	0
Repairs ..	29	4	9
Cutting noxious weeds ..	4	16	0
Travelling-expenses ..	11	19	0
Rabbit Board rate ..	1	10	2
Fire and accident insurance ..	8	9	6
Interest ..	441	17	8
Sundries ..	4	9	0
	<u>1,513</u>	<u>9</u>	<u>9</u>

9,682 16 6

	£	s.	d.
Brought forward ..	9,682	16	6

*Credits.*

	£	s.	d.
Wool sold ..	1,140	12	11
Sheep sold ..	2,063	15	3
Skins sold ..	20	18	6
Meat sold ..	5	10	0
	<u>3,230</u>	<u>16</u>	<u>8</u>

Balance at debit, 31st March, 1919 ..	<u>£6,451</u>	<u>19</u>	<u>10</u>
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## Live-stock on farm, 31st March, 1919—

	£	s.	d.
2,308 sheep ..	2,570	10	0
96 cattle ..	1,056	0	0
12 horses ..	75	0	0
	<u>£3,701</u>	<u>10</u>	<u>0</u>

## MARAETAHA NO. 2, SEC. 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918 ..	8,537	5	3

*Receipts.*

Interest ..	426	17	3
Balance at credit, 31st March, 1919 ..	<u>£8,964</u>	<u>2</u>	<u>6</u>

NOTE.—Salaries, office and travelling expenses not debited. See accounts for year ended 31st March, 1920, where two years' debits have been included.

## MAUNGAWARU NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

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

*Payments.*

	£	s.	d.
County rates ..	62	10	0
Interest ..	618	4	6
Management and office expenses ..	15	1	1
	<u>695</u>	<u>15</u>	<u>7</u>

Balance at debit, 31st March, 1919 ..	<u>£10,960</u>	<u>16</u>	<u>4</u>
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Area of block, 14,802 acres. Value, £5,500.

## MAUNGAWARU NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918 ..	2,807	7	2

*Payments.*

	£	s.	d.
County rates ..	41	13	4
Interest ..	170	5	3
Management and office expenses ..	19	3	8
	<u>231</u>	<u>2</u>	<u>3</u>

Balance at debit, 31st March, 1919 ..	<u>£3,038</u>	<u>9</u>	<u>5</u>
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Area of block, 18,720 acres. Value, £7,000.

## PAREMATA NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918 ..	7,801	0	1

*Payments.*

	£	s.	d.
Payments to beneficiaries from farm profits ..	918	0	0
County rates ..	157	11	9
Interest ..	486	16	11
Management, office, and travelling expenses ..	76	4	8
	<u>1,638</u>	<u>13</u>	<u>4</u>

Balance at debit, 31st March, 1919 ..	<u>£9,439</u>	<u>13</u>	<u>5</u>
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Area of block, 1,224 acres. Value, £25,215.