

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922—continued.

PRINCIPAL-SECURITY BLOCK—PAKOWIHAI FARM.

Balance at debit, 31st March, 1921 (live-stock) £ s. d.
485 0 0

Debits.

	£	s.	d.
Oats unrealized at 31st March, 1921			30 0 0
Fencing	12	17	6
Water-supply	6	10	0
Clearing	41	5	0
			60 12 6
Sheep bought	673	19	0
Cattle bought	817	10	0
Wages, &c.	112	1	10
Shearing, &c.	13	2	3
Ploughing	139	12	3
Repairs	15	3	3
Seed (rape, barley, and mustard)	12	18	3
Station requisites	0	17	6
Cartage	7	15	0
Rates	46	15	6
Fire, marine, and accident insurance	15	3	6
Office expenses	37	4	2
Interest	206	8	5
			2,098 10 11

2,674 3 5

Credits.

Sheep sold	516	1	10
Cattle sold	480	10	11
Skins sold	17	8	0
Wool sold	2	2	6
Stores sold	1	18	7
Use of drill	4	0	0
Advances against mutton and lamb	470	2	9
Advances against wool	61	7	4
Produce unrealized, 31st March, 1922—			
Lamb at works	297	1	0
Mutton at works	57	5	8
			1,907 18 7

Balance at debit, 31st March, 1922 £766 4 10

Live-stock on farm, 31st March, 1922—

	£	s.	d.
713 sheep	387	0	0
81 bullocks	405	0	0
	£792	0	0

MANGAPOIKE No. 2D.

Balance at debit, 31st March, 1921 £ s. d.
119 11 8

Payments.

	£	s.	d.
Land-tax	298	19	0
Management and office expenses	44	0	0
			342 19 0
			462 10 8

Receipts.

Rents	1,759	19	10
Interest	22	3	2
			1,782 3 0

Balance at credit, 31st March, 1922 £1,319 12 4

Area of block, 5,965 acres 3 roods 16 perches.
Value, £39,858.

MANGAPOIKE A

Balance at debit, 31st March, 1921 £ s. d.
624 19 9

Payments.

	£	s.	d.
Land-tax	592	0	10
Interest	22	3	9
Management and office expenses	18	1	6
			632 6 1
			1,257 5 10

Receipts.

Rents	722	18	6
Balance at debit, 31st March, 1922	£534	7	4

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

MANGAPOIKE No. 2A 3.

Balance at debit, 31st March, 1921 £ s. d.
30 1 10

Payments.

	£	s.	d.
County rates	7	12	1
Land-tax	142	18	8
Management and office expenses	21	11	0
			172 1 9
			202 3 7

Receipts.

Rents	861	1	8
Royalty	2	10	0
Interest	16	18	11
Rates—Refund	0	16	3
			881 6 10

Balance at credit, 31st March, 1922 £679 3 3

Area of block, 9,438 acres 3 roods 22 perches.
Value, £21,995.

MANGAPOIKE B.

Balance at credit, 31st March, 1921 £ s. d.
177 11 10

Receipts.

	£	s.	d.
Rents	15	0	0
Interest	9	9	11
			24 9 11
			202 1 9

Payments.

Management and office expenses	0	7	6
Balance at credit, 31st March, 1922	£201	14	3

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

MANGAPOIKE No. 2B.

Balance at debit, 31st March, 1921 £ s. d.
5,080 17 11

Payments.

Interest	254	0	10
Balance at debit, 31st March, 1922	£5,334	18	9

Area of block, 3,024 acres. Value, £11,294.