

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

MANGAPOIKE NO. 2B (MAHURANGI FARM ACCOUNT).

| | | | |
|------------------------------------|-------|----|----|
| | £ | s. | d. |
| Balance at debit, 31st March, 1921 | 1,458 | 1 | 6 |

Debits.

| | | | | | | |
|------------------------------------|----|----|----|-------|----|----|
| Wool unrealized, 31st March, 1921 | £ | s. | d. | £ | s. | d. |
| Fencing .. | 96 | 7 | 1 | | | |
| Less fencing for adjoining owners | 50 | 16 | 1 | | | |
| | | | | 45 | 11 | 0 |
| Buildings .. | | | | 31 | 1 | 1 |
| Clearing manuka .. | | | | 197 | 18 | 4 |
| Grass-seed .. | | | | 53 | 11 | 0 |
| | | | | 328 | 1 | 5 |
| Sheep bought .. | | | | 63 | 0 | 0 |
| Cattle bought .. | | | | 30 | 0 | 0 |
| Wages, droving, and supervision .. | | | | 359 | 13 | 4 |
| Shearing .. | | | | 113 | 9 | 0 |
| Wool charges .. | | | | 63 | 11 | 3 |
| Stores .. | | | | 2 | 15 | 5 |
| Cartage .. | | | | 36 | 10 | 0 |
| Board for men on station .. | | | | 49 | 10 | 0 |
| Plant and tools .. | | | | 14 | 4 | 1 |
| Station requisites .. | | | | 17 | 3 | 11 |
| Repairs to fences .. | | | | 11 | 1 | 6 |
| Telephone .. | | | | 8 | 1 | 2 |
| Fire and accident insurance .. | | | | 9 | 11 | 7 |
| Rates .. | | | | 76 | 2 | 8 |
| Interest .. | | | | 199 | 1 | 8 |
| Management and office expenses .. | | | | 249 | 4 | 0 |
| | | | | 1,302 | 19 | 7 |
| | | | | 3,719 | 2 | 6 |

Credits.

| | | | | | | |
|------------------------------------|--------|----|----|-------|----|----|
| Wool sold .. | £ | s. | d. | £ | s. | d. |
| Sheep sold .. | 608 | 11 | 10 | | | |
| Horses sold .. | 60 | 0 | 0 | | | |
| Hides sold .. | 0 | 9 | 5 | | | |
| Advances against wool .. | 25 | 1 | 1 | | | |
| | | | | 1,547 | 2 | 3 |
| Balance at debit, 31st March, 1922 | £2,172 | 0 | 3 | | | |

Live-stock on farm, 31st March, 1922—

| | | | |
|----------------|--------|----|----|
| | £ | s. | d. |
| 4,779 sheep .. | 3,168 | 9 | 0 |
| 400 cattle .. | 1,425 | 0 | 0 |
| 4 horses .. | 50 | 0 | 0 |
| | £4,643 | 9 | 0 |

MANGAPOIKE NO. 2D.

| | | | |
|------------------------------------|-------|----|----|
| | £ | s. | d. |
| Balance at debit, 31st March, 1921 | 1,248 | 9 | 6 |

Payments.

| | | | |
|-----------------------------------|-------|----|----|
| | £ | s. | d. |
| County rates .. | 25 | 16 | 0 |
| Land-tax .. | 42 | 8 | 6 |
| Interest .. | 72 | 16 | 8 |
| Management and office expenses .. | 3 | 17 | 0 |
| | 144 | 18 | 2 |
| | 1,393 | 7 | 8 |

Receipts.

| | | | |
|------------------------------------|--------|----|----|
| Rents .. | £ | s. | d. |
| | 153 | 15 | 10 |
| Balance at debit, 31st March, 1922 | £1,239 | 11 | 10 |

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

MANGAPOIKE NO. 2E.

| | | | |
|------------------------------------|----|----|----|
| | £ | s. | d. |
| Balance at debit, 31st March, 1921 | 66 | 11 | 7 |

Payments.

| | | | |
|-----------------------------------|-----|----|----|
| | £ | s. | d. |
| Half-cost bridge .. | 8 | 4 | 0 |
| Land-tax .. | 33 | 10 | 8 |
| Interest .. | 1 | 14 | 11 |
| Management and office expenses .. | 2 | 19 | 0 |
| | 46 | 8 | 7 |
| | 113 | 0 | 2 |

Receipts.

| | | | |
|-------------------------------------|-----|----|----|
| Rents .. | £ | s. | d. |
| | 117 | 19 | 2 |
| Balance at credit, 31st March, 1922 | £4 | 19 | 0 |

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

MARAETAHA NO. 2, SECS. 3 AND 6.

| | | | |
|------------------------------------|-------|----|----|
| | £ | s. | d. |
| Balance at debit, 31st March, 1921 | 2,198 | 1 | 1 |

Payments.

| | | | |
|------------------------------------|--------|----|----|
| Interest .. | £ | s. | d. |
| | 131 | 17 | 7 |
| Balance at debit, 31st March, 1922 | £2,329 | 18 | 8 |

Area of block, 4,658 acres. Value, £29,842.

MARAETAHA NO. 2, SECS. 3 AND 6 (PATEMARU FARM ACCOUNT).

| | | | |
|------------------------------------|-------|----|----|
| | £ | s. | d. |
| Balance at debit, 31st March, 1921 | 7,786 | 4 | 1 |

Debits.

| | | | |
|--|-------|----|----|
| | £ | s. | d. |
| Wool unrealized at 31st March, 1921 .. | 510 | 0 | 0 |
| Mutton unrealized at 31st March, 1921 .. | 520 | 18 | 9 |
| Posts on hand at 31st March, 1921 .. | 130 | 10 | 0 |
| | 1,161 | 8 | 9 |
| Fencing .. | 5 | 1 | 6 |
| Sheep bought .. | 541 | 12 | 6 |
| Cattle bought .. | 687 | 0 | 0 |
| Wages, droving, and supervision .. | 504 | 14 | 3 |
| Shearing and wool charges .. | 177 | 7 | 0 |
| Splitting .. | 262 | 2 | 0 |
| Stores .. | 64 | 7 | 5 |
| Chaff .. | 12 | 4 | 6 |
| Repairs and shoeing .. | 16 | 15 | 0 |
| Cartage .. | 36 | 15 | 3 |
| Telephone .. | 4 | 15 | 10 |
| Station requisites .. | 14 | 13 | 9 |
| Plant, tools, and furniture .. | 64 | 12 | 3 |
| Fire, accident, and marine insurance .. | 17 | 1 | 6 |
| Travelling-expenses .. | 0 | 14 | 6 |
| Rates .. | 149 | 9 | 11 |
| Interest .. | 715 | 10 | 9 |
| Management and office expenses .. | 131 | 11 | 9 |
| | 3,401 | 8 | 2 |

Credits.

| | | | |
|--|--------|----|----|
| | £ | s. | d. |
| Sheep sold .. | 559 | 11 | 5 |
| Cattle sold .. | 372 | 16 | 2 |
| Meat sold .. | 184 | 12 | 10 |
| Wool sold .. | 251 | 15 | 9 |
| Advances against mutton .. | 618 | 7 | 2 |
| Advances against lamb .. | 41 | 10 | 6 |
| Advances against wool .. | 213 | 2 | 9 |
| Proportion of 858 head-rate shares issued in 1918 with 10s. paid up (62 shares) .. | 31 | 0 | 0 |
| Wool unrealized, 31st March, 1922 .. | 35 | 0 | 0 |
| Posts, battens, and strainers on hand, 31st March, 1922 .. | 177 | 9 | 2 |
| | 2,485 | 5 | 9 |
| Balance at debit, 31st March, 1922 | £9,868 | 16 | 9 |

Live-stock on farm, 31st March, 1922—

| | | | |
|-------------------|--------|----|----|
| | £ | s. | d. |
| 2,604 sheep .. | 1,779 | 17 | 0 |
| 186 cattle .. | 597 | 0 | 0 |
| 11 pack-horses .. | 55 | 0 | 0 |
| | £2,431 | 17 | 0 |