

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1927—continued.

MAHURANGI STATION (MANGAPOIKE 2B).

	£	s.	d.
Balance at credit, 31st March, 1926	3,558	5	1
<i>Credits.</i>			
Surplus on wool unrealized, 31st March, 1926—	£	s.	d.
Realized	485	10	10
Valued at	318	3	3
	167	7	7
Wool sold	195	8	0
Advances against wool shipped	1,061	2	9
Sheep sold	1,230	5	3
Cattle sold	832	0	0
Skins and hides sold	13	2	3
Produce unrealized—329 carcasses lamb	329	0	0
Interest	157	8	9
	3,985	14	7
	7,543	19	8

<i>Debits.</i>			
Scrub-cutting	345	5	0
Fencing	209	18	9
Seed (grass)	208	3	4
Sowing seed	18	2	6
	781	9	7
Sheep bought	1,664	14	0
Cattle bought	45	11	4
Wages, permanent hands	200	0	0
Casual labour	364	1	0
Running-expenses, including repairs and maintenance	350	4	5
Railage and cartage	31	3	0
Fire and accident insurance	20	10	10
Rates	181	14	1
Management and office expenses	121	12	0
Bureau fees	0	1	6
Distributions to beneficiaries	3,600	0	0
	7,361	1	9

Balance at credit, 31st March, 1927 .. £182 17 11

Live-stock on station, 31st March, 1927—

	£	s.	d.
4,616 sheep	3,149	19	0
539 cattle	1,863	0	0
3 horses	45	0	0
	£5,057	19	0

MANGAPOIKE 2D.

	£	s.	d.
Balance at debit, 31st March, 1926	647	4	11
<i>Debits.</i>			
Land-tax	14	11	5
Interest	43	1	6
Legal expenses	0	0	9
Management and office expenses	21	10	7
	79	4	3
	726	9	2
<i>Credits.</i>			
Rents	861	3	6
Balance at credit, 31st March, 1927	£134	14	4

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

MANGAPOIKE 2E.

	£	s.	d.
Balance at credit, 31st March, 1926	934	7	6
<i>Credits.</i>			
Rents	714	15	0
Interest	58	1	0
	772	16	0
	1,707	3	6
<i>Debits.</i>			
Land-tax	26	9	6
Management and office expenses	17	17	4
	44	6	10
Balance at credit, 31st March, 1927	£1,662	16	8

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

MARAETAHA No. 2, SECS. 3 AND 6.

	£	s.	d.
Balance at debit, 31st March, 1926	1,969	18	5
<i>Debits.</i>			
Land-tax	8	17	6
Interest	91	18	7
Management and office expenses	4	14	4
	105	10	5
	2,075	8	10
<i>Credits.</i>			
Rent	188	15	8
Balance at debit, 31st March, 1927	£1,886	13	2
Area of block, 4,658 acres. Value, £29,842.			

PATEMARU STATION.

	£	s.	d.
Balance at debit, 31st March, 1926	10,838	3	11
<i>Debits.</i>			
Fencing	217	13	3
	11,055	17	2
	£	s.	d.
Sheep bought	572	14	0
Cattle bought	1,121	0	0
Horses bought	20	0	0
Wages, permanent hands	437	1	2
Casual labour	161	4	4
Running-expenses, including repairs and maintenance	342	18	11
Fire and accident insurance	12	7	0
Cartage	43	2	6
Rates	175	4	3
Donation re funeral of late Sir James Carroll	12	10	0
Subscriptions	4	0	0
Interest	499	9	9
Management and office expenses	90	16	3
	3,492	8	2
	14,548	5	4

<i>Credits.</i>			
Surplus on wool unrealized, 31st March, 1926—			
Realized	628	15	0
Valued at	409	7	6
	219	7	6
Wool sold	39	16	7
Advances against wool shipped	1,217	1	2
Sheep sold	1,548	16	5
Cattle sold	1,099	9	6
Skins and hides sold	31	6	11
Meat sold	18	2	0
Advances against 216 carcasses lamb shipped	150	0	0
Strainers on hand	237	10	0

4,561 10 1

Balance at debit, 31st March, 1927 .. £9,986 15 3

Live-stock on station, 31st March, 1927—

	£	s.	d.
3,330 sheep	2,317	0	3
436 cattle	1,817	5	0
10 horses	80	0	0
	£4,214	5	0

MARAETAHA No. 2, PART SECS. 3 AND 6 (NEW BURN).

	£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1926	173	4	6			
Interest	108	14	0			
	2,281	17	6			
<i>Credit.</i>						
Rent	289	0	0			
Balance at debit, 31st March, 1927	£1,992	17	6			