

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

TAWAPATA SOUTH No. 1.

	£	s.	d.
Balance at credit, 31st March, 1926	..	525	19 6
<i>Credits.</i>			
Interest	..	25	17 2
		551	16 8
<i>Debits.</i>			
	£	s.	d.
Valuation expenses	..	7	7 0
Committee-meeting expenses ..	..	12	0 0
		19	7 0
Balance at credit, 31st March, 1927		£532	9 8

Area of block, 4,376 acres. Value, £15,869 7s. 6d.

ONENUI STATION, TAWAPATA SOUTH, No. 1.

	£	s.	d.
Balance at debit, 31st March, 1926	..	4,065	10 7
<i>Debits.</i>			
	£	s.	d.
Compensation paid Coop Bros. 3,897	9	5	
Grass-seed	71	15	5
Fencing	120	0	0
Scrub-cutting	950	0	0
Plant, tools, &c.	105	5	3
Furnishing	65	10	1
	5,210	0	2
Sheep bought	3,660	9	4
Cattle bought	1,634	19	6
Horses bought	54	0	0
Wages, permanent hands ..	252	15	7
Casual labour	661	0	8
Fire and accident insurance	13	11	6
Rates	214	9	3
Running-expenses, including repairs and maintenance	1,133	11	5
Bureau fees	1	12	0
Interest	572	16	1
Management and office expenses	131	16	6
Railage, cartage, and freight	172	15	7
	13,713	17	7
	17,779	8	2
<i>Credits.</i>			
Wool sold	41	4	9
Advances against wool shipped	1,255	7	10
Wool unrealized	30	0	0
Sheep sold	1,881	19	0
Skins and hides sold	11	5	6
	3,219	17	1
Balance at debit, 31st March, 1927	..	£14,559	11 1

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

	£	s.	d.
5,720 sheep	..	4,189	11 0
414 cattle	..	1,785	0 0
10 horses	..	65	0 0
	£6,039	11	0

WHANGAWEDI 1B IC.

	£	s.	d.
Balance at credit, 31st March, 1926	..	398	17 1
Interest	..	19	18 0
Balance at credit, 31st March, 1927	..	£418	15 1

[Block sold.]

WHAITIRI No. 2.

	£	s.	d.
Balance at credit, 31st March, 1926	..	533	2 0
<i>Credits.</i>			
	£	s.	d.
Rent	165	0	0
Interest	11	9	2
	176	9	2
	709	11	2
<i>Debits.</i>			
Distributions to beneficiaries ..	426	0	0
Land-tax	7	19	0
Management and office expenses	4	2	6
	438	1	6
Balance at credit, 31st March, 1927	..	£271	9 8

Area of block, 426 acres. Value, £1,565.

KOPUA STATION.

	£	s.	d.
Balance at debit, 31st March, 1926	..	14,858	0 1
<i>Debits.</i>			
	£	s.	d.
Sheep bought	1,015	8	6
Cattle bought	263	5	0
Horses bought	45	0	0
Wages, permanent hands ..	394	17	2
Casual labour	488	12	9
Running-expenses, including repairs and maintenance	216	2	5
Fire and accident insurance	16	6	4
Rates	198	19	2
Cartage	49	12	0
Interest	802	16	3
Management and office expenses	117	1	8
Bureau fees	1	12	10
Subscriptions	4	0	0
Donation re funeral expenses, late Sir James Carroll ..	12	10	0
Rent (Mareataha, new burn)	289	0	0
Valuation expenses	5	5	0
	3,920	9	1
	18,778	9	2

Credits.

Surplus on wool unrealized, 31st March, 1926—			
Realized	1,417	16	10
Valued at	901	2	7
	516	14	3
Wool sold	722	16	2
Advances against wool shipped	958	12	1
Wool unrealized	98	0	0
Sheep sold	1,515	15	8
Cattle sold	995	6	6
Skins, hides, and dags sold ..	26	0	8
Advances against 145 carcasses lamb, s.s. "Gallic"	85	0	0
Meat sold	2	18	0
	4,921	3	4
Balance at debit, 31st March, 1927	..	£13,857	5 10

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

	£	s.	d.
5,387 sheep	..	3,739	10 0
292 cattle	..	983	0 0
15 horses	..	75	0 0

£4,797 10 0