

MANGATU No. 1—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1926—continued.

PUKUTAREWA STATION.		£	s.	d.
Balance at debit, 31st March, 1925		16,424	16	10
<i>Debits.</i>				
Fencing	£ s. d.	142	8	3
Scrub-cutting and sowing seed		772	0	3
		914	8	6
Sheep bought		553	13	6
Cattle bought		978	0	0
Plant		79	17	8
Wages, permanent		390	10	0
Casual labour		315	3	0
Repairs and maintenance		426	16	6
Fire and accident premium		40	13	3
Rates and taxes		144	19	3
Rail and cartage		150	12	2
Interest		1,126	13	4
Management and office expenses		115	14	6
Bureau fees		3	19	10
Manure		72	12	3
Seed, root crops		25	0	4
		4,424	5	7
		21,763	10	11

<i>Credits.</i>				
Surplus on wool unrealized, 31st March, 1925:—				
Realized	£ s. d.	1,273	19	5
Valued at		1,258	10	0
		15	9	5
Wool sold		991	0	0
Wool unrealized		30	0	0
Sheep sold		3,066	8	1
Cattle sold		1,338	10	0
Horses sold		30	0	0
Skins and hides		23	14	9
Meat		3	17	4
Chaff, lucerne, and potatoes		194	9	0
		5,698	8	7
Balance at debit, 31st March, 1926		£16,065	2	4

Live-stock on station, 31st March, 1926:—				
	£ s. d.			
3,102 sheep		2,171	10	8
383 cattle		1,348	10	0
13 horses		230	0	0
		£3,750	0	8

WAIRERE STATION.		£	s.	d.
Balance at debit, 31st March, 1925 ..		46,543	14	6
<i>Debits.</i>				
Buildings (wool-shed)	£ s. d.	1,200	0	0
Sheep bought		1,371	6	4
Cattle bought		297	0	0
Horses bought		117	15	0
Plant		283	7	5
Wages, permanent		991	14	2
Casual labour		887	13	11
Repairs and maintenance		951	2	3
Fire and accident insurance		51	7	2
Stores		373	6	11
Rates and taxes		464	12	7
Rail and cartage		366	0	0
Interest		2,857	8	0
Management and office expenses		448	12	10
Bureau fees		11	13	9
Paddockings		2	0	0
Donations		6	16	0
		9,481	16	4
		57,225	10	10

<i>Credits.</i>				
Surplus on wool unrealized, 31st March, 1925*—				
Realized	£ s. d.	5,944	8	8
Valued at		4,604	0	8
		1,340	8	0
Wool sold		4,366	9	1
Advances against wool		212	13	2
Wool unrealized		150	0	0
Sheep sold		6,386	14	3
Cattle sold		3,343	12	7
Skins and hides		65	12	10
Meat		3	11	0
		15,869	0	11
Balance at debit, 31st March, 1926		£41,356	9	11

Live-stock on station, 31st March, 1926:—				
	£ s. d.			
14,377 sheep		11,042	6	0
1,237 cattle		4,626	0	0
29 horses		160	0	0
		£15,828	6	0

* 26 bales still unsold.

STATEMENT OF LIVE-STOCK DEPASTURED ON FARMS AT 31ST MARCH, 1926.

Farm where depastured.	Sheep.		Cattle.		Horses.		Totals.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Totals.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Mangatahu	7,025	4,719 16 0	887	3,005 10 0	11	70 0 0	7,923	7,795 6 0
Pukutarewa	3,102	2,171 10 8	383	1,348 10 0	13	230 0 0	3,498	3,750 0 8
Wairere	14,377	11,042 6 0	1,237	4,626 0 0	29	160 0 0	15,643	15,828 6 0
Waitangirua	6,527	4,461 7 0	505	1,984 0 0	17	85 0 0	7,049	6,530 7 0
Totals	31,031	22,394 19 8	3,012	10,964 0 0	70	545 0 0	34,113	33,903 19 8

Summary.

	£ s. d.			
31,031 sheep, valued at		22,394	19	8
3,012 cattle, valued at		10,964	0	0
70 horses, valued at		545	0	0
		£33,903	19	8