

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

WAITANGIRUA STATION.

	£	s.	d.
Balance at debit, 31st March, 1926	11,607	16	7
<i>Debits.</i>			
	£	s.	d.
Fencing (new)	40	15	6
Scrub-cutting	36	9	7
	77	5	1
Sheep bought	137	8	0
Cattle bought	120	10	0
Horses bought	12	10	0
Wages, permanent hands ..	733	10	6
Casual labour	391	8	11
Running-expenses, including repairs and maintenance ..	497	16	5
Fire and accident insurance ..	23	6	5
Rates	629	4	6
Railage and cartage	159	17	0
Interest	747	11	1
Management and office expenses	110	16	6
Bureau fees	6	1	10
Subscriptions	4	0	0
	3,651	6	3
	15,259	2	10

Credits.

Surplus on wool unrealized, 31st March, 1925—	£	s.	d.
Realized	179	2	9
Valued at	152	18	5
	26	4	4
Surplus on wool unrealized, 31st March, 1926—			
Realized	568	14	0
Valued at	427	4	4
	141	9	8
	167	14	0
	813	15	2
Wool sold			
Advances against wool shipped	643	5	11
Wool unrealized	20	0	0
Sheep sold	1,383	3	6
Cattle sold	615	0	0
Skins and hides	53	1	11
Produce unrealized—280 carcasses mutton	280	0	0
Meat sold	6	7	6
	3,982	8	0
Balance at debit, 31st March, 1927	£11,276	14	10

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

	£	s.	d.
5,151 sheep	3,440	4	0
262 cattle	1,114	0	0
17 horses	85	0	0
	£4,639	4	0

WAIRERE STATION.

	£	s.	d.
Balance at debit, 31st March, 1926	41,356	9	11
<i>Debits.</i>			
	£	s.	d.
Fencing	127	3	6
Sheep bought	795	18	0
Cattle bought	21	6	2
Horses bought	23	0	0
Wages, permanent hands ..	1,112	9	5
Casual labour	997	5	7
Running-expenses, including repairs and maintenance ..	660	15	7
Fire and accident insurance ..	37	7	0
Rates and taxes	564	12	10
Railage and cartage	229	1	7
Interest	2,603	0	8
Management and office expenses	339	10	8
Bureau fees	11	0	2
Subscriptions	3	13	0
	7,526	4	2
	48,882	14	1

Credits.

Surplus on wool unrealized, 31st March, 1926—	£	s.	d.
Realized	6,240	4	3
Valued at	5,881	1	10
	359	2	5
Wool sold	142	4	8
Advances against wool shipped ..	4,677	15	11
Sheep sold	3,716	3	3
Cattle sold	2,115	16	3
Skins and hides sold	100	7	8
Advance against 372 carcasses lamb, "Gallic"	280	0	0
Produce unrealized—150 carcasses lamb in works	150	0	0
Meat sold	6	7	6
	11,547	17	8
Balance at debit, 31st March, 1927	£37,334	16	5

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

	£	s.	d.
15,136 sheep	10,897	1	0
963 cattle	3,312	0	0
35 horses	220	0	0
	£14,429	1	0

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 31ST MARCH, 1927.

Station.	Sheep.		Cattle.		Horses.		Totals.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Mangatahu	6,934	4,754 10 0	657	2,204 0 0	11	70 0 0	7,602	7,028 10 0
Pukutarewa	5,268	3,751 6 0	349	1,204 0 0	16	305 0 0	5,633	5,260 6 0
Waitangirua	5,151	3,440 4 0	262	1,114 0 0	17	85 0 0	5,430	4,639 4 0
Wairere	15,136	10,897 1 0	963	3,312 0 0	35	220 0 0	16,134	14,429 1 0
Totals	32,489	22,843 1 0	2,231	7,834 0 0	79	680 0 0	34,799	31,357 1 0

Summary.

	£	s.	d.
32,489 sheep, valued at	22,843	1	0
2,231 cattle valued at	7,834	0	0
79 horses, valued at	680	0	0
	£31,357	1	0
34,799			