

MANGATU No. 1—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1928—continued.

WAIRERE STATION.							
				£	s.	d.	
Balance at debit, 31st March, 1927				..	37,334	16	5
<i>Debits.</i>							
				£	s.	d.	
Sheep bought	..	..	1,289	17	8		
Cattle bought	..	..	732	7	6		
Horses bought	..	..	5	15	0		
Wages, permanent hands	..	..	974	1	10		
Casual labour	..	..	981	0	8		
Running-expenses, including repairs and maintenance	..	..	845	12	2		
Rates	..	..	600	6	6		
Insurance	..	..	57	2	3		
Interest	..	..	2,192	0	2		
Management and office expenses	..	..	393	2	0		
				8,071	5	9	
				45,406	2	2	
<i>Credits.</i>							
Surplus on wool unrealized at 31st March, 1927—							
Realized	..	..	5,111	9	5		
Valued at	..	..	4,677	15	11		
				433	13	6	
Wool sold	..	..	7,695	3	4		
Advance against wool shipped	..	..	238	2	3		
Sheep sold	..	..	7,658	8	9		
Cattle sold	..	..	856	13	10		
Horses sold	..	..	9	13	6		
Skins and hides sold	..	..	67	12	8		
Meat sold	..	..	1	19	0		
Pelts sold	..	..	34	17	0		
				16,996	3	10	
Balance at debit, 31st March, 1928				..	£28,409	18	4
Live-stock on station at 31st March, 1928 :—				£	s.	d.	
14,959 sheep	..	..	9,872	12	0		
1,134 cattle	..	..	4,079	0	0		
34 horses	..	..	200	0	0		
				£14,151	12	0	

WAIKAKARIKI STATION.							
				£	s.	d.	£ s. d.
<i>Debits.</i>							
				£	s.	d.	
Plant	..	..	217	10	9		
Furniture	..	..	20	0	6		
Ear-mark	..	..	12	10	0		
Ploughed area	..	..	30	0	0		
Grass-seed	..	..	89	1	4		
Fencing	..	..	102	3	0		
Scrub-cutting	..	..	111	8	3		
							582 13 10
Sheep bought	..	..	2,183	0	6		
Cattle bought	..	..	16	10	0		
Horses bought	..	..	140	10	0		
Wages, permanent hand	..	..	90	0	0		
Casual labour	..	..	33	5	7		
Running-expenses, including repairs and maintenance	..	..	447	14	4		
Rates	..	..	41	13	5		
Insurance	..	..	5	17	9		
Interest	..	..	51	19	11		
Management and office expenses	..	..	37	3	0		
							3,047 14 6
							3,630 8 4
<i>Credits.</i>							
				£	s.	d.	
Wool sold	..	..	177	14	1		
Sheep sold	..	..	246	0	0		
Cattle sold	..	..	3	0	0		
Skins and hides	..	..	1	17	4		
Meat sold	..	..	2	7	6		
							430 18 11
Balance at debit, 31st March, 1928				..	£3,199	9	5
Live-stock on station at 31st March, 1928 :—				£	s.	d.	
2,053 sheep	..	..	1,733	8	2		
9 cattle	..	..	29	0	0		
9 horses	..	..	150	0	0		
				£1,912	8	2	

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 31ST MARCH, 1928.

Station.	Sheep.			Cattle.			Horses.			Totals.		
	Number.	Value.		Number.	Value.		Number.	Value.		Number.	Value.	
		£	s. d.		£	s. d.		£	s. d.		£	s. d.
Mangatahu ..	8,081	5,366	10 0	747	2,553	0 0	12	75	0 0	8,840	7,994	10 0
Pukutarewa ..	4,417	2,858	12 0	519	1,992	0 0	26	340	0 0	4,962	5,190	12 0
Waitangirua ..	5,427	3,757	0 0	165	769	10 0	16	80	0 0	5,608	4,606	10 0
Wairere ..	14,959	9,872	12 0	1,134	4,079	0 0	34	200	0 0	16,127	14,151	12 0
Waikakariki ..	2,053	1,733	8 2	9	29	0 0	9	150	0 0	2,071	1,912	8 2
	34,937	23,588	2 2	2,574	9,422	10 0	97	845	0 0	37,608	33,855	12 2

Summary.

	£	s.	d.
34,937 sheep	..	..	23,588 2 2
2,574 cattle	..	..	9,422 10 0
97 horses	..	..	845 0 0
	37,608		£33,855 12 2