

STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929—continued.

ONENUI STATION, TAWAPATA SOUTH 1.			
	£	s.	d.
Balance at debit, 31st March, 1928	14,899	0	3
<i>Debits.</i>			
	£	s.	d.
Bush	350	0	0
Scrub-cutting	38	2	6
Seed	317	3	10
Dip	143	18	4
Fencing	343	17	9
	1,193	2	5
Sheep bought	916	2	0
Cattle bought	1,222	10	0
Horses bought	12	5	0
Wages, permanent hands	490	8	2
Casual labour	731	3	1
Running-expenses, including repairs and maintenance	549	4	6
Rates	259	6	2
Interest	1,211	18	6
Management and office expenses	167	0	0
	5,559	17	5
	21,652	0	1
<i>Credits.</i>			
	£	s.	d.
Wool sold	97	5	10
Advance against wool shipped	2,680	0	0
Wool unrealized	520	0	0
Sheep sold	3,484	17	0
Cattle sold	4,123	17	9
Skins and hides sold	26	9	9
Meat sold	16	7	6
	10,948	17	10
Balance at debit, 30th June, 1929	£10,703	2	3
Live-stock on station at 30th June, 1929 :—			
	£	s.	d.
5,442 sheep	3,661	6	0
435 cattle	1,358	0	0
16 horses	110	0	0
	£5,129	6	0
WHANGAWEHI 1B 1C.			
	£	s.	d.
Balance at credit, 30th June, 1929	439	15	3
[Block sold.]			
WHAITIRI 2.			
	£	s.	d.
Balance at credit, 31st March, 1928	169	9	10
<i>Credit.</i>			
Rent collected	495	0	0
	664	9	10

WHAITIRI 2—continued.			
	£	s.	d.
Brought forward	664	9	10
<i>Debits.</i>			
	£	s.	d.
Land-tax	7	19	0
Distributions to beneficiaries	426	0	0
Commission on rent collected	12	7	6
	446	6	6
Balance at credit, 30th June, 1929	£218	3	4
Area of block, 426 acres. Value, £1,565.			
KOPUA STATION.			
	£	s.	d.
Balance at debit, 31st March, 1928	11,092	16	4
<i>Debits.</i>			
	£	s.	d.
Donation	100	0	0
Seed	117	7	1
	217	7	1
Sheep bought	4,903	15	9
Cattle bought	1,013	0	0
Wages, permanent hands	691	1	6
Casual labour	424	12	10
Running-expenses, including repairs and maintenance	409	16	6
Rent of new burn	369	0	0
Rates	232	4	10
Interest	978	12	0
Management and office expenses	211	0	0
	9,233	3	5
	20,543	6	10
<i>Credits.</i>			
Surplus on wool unrealized at 31st March, 1928—			
	£	s.	d.
Realized	223	14	6
Valued at	110	0	0
	113	14	6
Wool sold	220	9	0
Advances against wool shipped	2,080	0	0
Wool unrealized	180	0	0
Sheep sold	4,359	6	6
Cattle sold	477	3	2
Skins and hides sold	76	17	5
Meat sold	12	2	6
	7,519	13	1
Balance at debit, 30th June, 1929	£13,023	13	9
Live-stock on station at 30th June, 1929 :—			
	£	s.	d.
6,328 sheep	4,280	15	0
596 cattle	1,762	0	0
10 horses	50	0	0
	£6,092	15	0