Statement of Accounts for the Year ended 31st March, 1926—*continued.*

Kopua Station.

	£	s.	d.
Balance at debit, 31st March, 1925 ..	14,748	3	1

Debits.

	£	s.	d.	£	s.	d.
Sheep bought	1,383	1	8			
Cattle bought	49	19	1			
Wages, permanent ..	352	0	0			
Casual labour	447	1	2			
Repairs and maintenance ..	425	19	0			
Fire and accident premium	27	12	11			
Stores	81	14	5			
Rates and taxes	175	3	6			
Cartage	42	13	10			
Interest	931	14	8			
Management and office expenses	144	11	4			
Bad debt	26	2	3			
Rent of new burn ..	289	0	0			
				4,376	13	10
				19,124	16	11

Credits.

	£	s.	d.	£	s.	d.
Surplus on wool unrealized, 31st March, 1925—						
Realized	2,430	17	10			
Valued at	1,597	12	10			
	833	5	0			
Wool sold	62	17	8			
Advances against wool ..	901	2	7			
Sheep sold	2,232	15	8			
Cattle sold	185	0	0			
Skins and hides	41	9	11			
Meat	7	16	0			
Royalty on stone ..	2	10	0			
				4,266	16	10
Balance at debit, 31st March, 1926 ..				£14,858	0	1

Live-stock on station, 31st March, 1926 :—

	£	s.	d.
4,513 sheep	3,124	9	0
488 cattle	1,740	10	0
7 horses	35	0	0
	£4,899	19	0

Statement of Live-stock depastured on Farms as at 31st March, 1926.

Farm where depastured.	Sheep.				Cattle.				Horses.				Totals.			
	Number.	Value.			Number.	Value.			Number.	Value.			Number.	Value.		
		£	s.	d.		£	s.	d.		£	s.	d.		£	s.	d.
Huia	2,004	1,367	2	0	274	842	0	0	3	15	0	0	2,281	2,224	2	0
Mahurangi	3,271	2,267	0	0	684	2,480	0	0	2	40	0	0	3,957	4,787	0	0
Mangaheia	1,305	1,271	5	0	..	..			..	..			1,305	1,271	5	0
Pokowhai	37	18	10	0	15	42	0	0	..	..			52	60	10	0
Papuni	4,673	3,094	8	0	436	1,418	10	0	21	120	0	0	5,130	4,632	18	0
Paremata	1,197	845	14	0	105	516	0	0	5	100	0	0	1,307	1,461	14	0
Patemaru	3,544	2,407	18	0	464	1,662	0	0	9	60	0	0	4,017	4,129	18	0
Tawapata	3,699	4,006	6	3	..	..			..	..			3,699	4,006	6	3
Te Kopua	4,513	3,124	9	0	488	1,740	10	0	7	35	0	0	5,008	4,899	19	0
Waimaha	3,691	2,517	12	0	232	1,135	10	0	11	70	0	0	3,934	3,723	2	0
Totals	27,934	20,920	4	3	2,698	9,836	10	0	58	440	0	0	30,690	31,196	14	3

Summary.

		£	s.	d.
27,934	sheep, valued at	20,920	4	3
2,698	cattle, valued at	9,836	10	0
58	horses, valued at	440	0	0
30,690	.. ..	£31,196	14	3