

MANGATU No. 1—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1940—continued.

WAIRERE STATION.

		£	s.	d.
Balance at credit at 30th June, 1939	..	34,540	3	7
<i>Credits.</i>				
1939 wool—	£ s. d.	£	s.	d.
Realized	.. 3,787 14 0			
Valued at	.. 2,153 0 0			
		1,634	14	0
1940 wool—	£ s. d.			
Sold	.. 4,897 5 0			
Unrealized	.. 554 6 1			
		5,451	11	1
1939 mutton—	£ s. d.			
Unrealized	.. 1,508 6 0			
Unrealized still	.. 1,508 6 0			
Sheep sold 4,690 1 1			
Cattle sold 3,137 18 3			
Skins and hides 59 17 9			
Interest 874 16 1			
Meat sold 3 9 2			
Live - stock at 30th June, 1940—	£ s. d.			
12,910 sheep	.. 8,848 4 0			
1,697 cattle	.. 6,068 10 0			
51 horses	.. 270 0 0			
		15,186	14	0
		31,039	1	5
		65,579	5	0

Debits.

Live - stock at 30th June, 1939—	£ s. d.			
13,403 sheep	.. 9,180 1 0			
1,842 cattle	.. 6,576 0 0			
54 horses	.. 285 0 0			
		16,041	1	0
Sheep bought 250 7 6			
Cattle bought 872 0 0			
Horses bought 25 0 0			
Wages 1,963 19 8			
Running-expenses, including repairs and maintenance 1,198 0 1			
Rates 750 17 7			
Management and office expenses 608 14 2			
		21,710	0	0
Balance at credit at 30th June, 1940	£43,869	5	0

OKAIHAU STATION.

		£	s.	d.
Balance at debit at 30th June, 1939	..	19,719	5	10
<i>Debits.</i>				
New store-room	20	18	5
Live - stock at 30th June, 1939—	£ s. d.			
3,200 sheep	.. 2,245 2 0			
367 cattle	.. 1,296 10 0			
11 horses	.. 55 0 0			
		3,596	12	0
Sheep bought 1,003 0 0			
Cattle bought 67 10 0			
Wages 717 4 11			
Running-expenses, including repairs and maintenance 706 6 5			
Rates 37 10 0			
Interest 1,074 6 9			
Management and office expenses 158 14 3			
		7,382	2	9
		27,101	8	7

OKAIHAU STATION—continued.

		£	s.	d.
<i>Credits.</i>				
1939 wool—	£ s. d.			
Realized	.. 37 5 10			
Valued at	.. 25 0 0			
		12	5	10
1939 wool—	£ s. d.			
Realized	.. 476 15 6			
Valued at	.. 362 0 0			
		114	15	6
1940 wool—	£ s. d.			
Sold	.. 970 12 9			
Unrealized	.. 87 7 9			
		1,058	0	6
1939 mutton—	£ s. d.			
Unrealized	.. 489 16 0			
Unrealized still	.. 489 16 0			
Sheep sold 1,194 1 3			
Cattle sold 586 10 7			
Skins and hides 18 4 11			
Live - stock at 30th June, 1940—	£ s. d.			
3,230 sheep	.. 2,273 3 0			
247 cattle	.. 822 10 0			
11 horses	.. 55 0 0			
		3,150	13	0
		6,134	11	7
Balance at debit at 30th June, 1940	£20,966	17	0

TARDALE STATION.

		£	s.	d.
Balance at debit at 30th June, 1939	17,113	16	10
<i>Debits.</i>				
Saw-bench	12	5	0
Live-stock at 30th June, 1939—	£ s. d.			
5,112 sheep	.. 3,505 17 0			
832 cattle	.. 3,282 10 0			
20 horses	.. 100 0 0			
		6,888	7	0
Sheep bought 140 0 0			
Cattle bought 164 10 0			
Wages 1,958 11 2			
Running-expenses, including repairs and maintenance 737 17 8			
Rates 205 12 3			
Interest 1,154 8 4			
Management and office expenses 308 14 2			
		11,570	5	7
		28,684	2	5

Credits.

1938 wool—	£ s. d.			
Realized	.. 1,526 9 11			
Valued last year	.. 1,256 0 0			
		270	9	11
1939 wool—	£ s. d.			
Realized	.. 1,282 5 1			
Valued last year	.. 1,257 0 0			
		25	5	1
1940 wool—	£ s. d.			
Sold	.. 1,454 19 10			
Unrealized	.. 169 12 7			
		1,624	12	5
1939 mutton—	£ s. d.			
Unrealized	.. 139 16 0			
Unrealized still	.. 139 16 0			
Sheep sold 976 9 5			
Cattle sold 1,244 17 6			
Skins and hides sold 34 6 10			
Meat sold 33 9 6			
Old whare sold 9 15 10			
Live-stock at 30th June, 1940—	£ s. d.			
5,106 sheep	.. 3,550 14 0			
719 cattle	.. 2,852 10 0			
19 horses	.. 95 0 0			
		6,498	4	0
		10,717	10	6
Balance at debit at 30th June, 1940	£17,966	11	11