

## MANGATU No. 4—continued.

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

KOKOMOKO STATION.				WAITANGIRUA STATION.			
		£	s. d.			£	s. d.
Balance at debit at 30th June, 1939		11,223	12 9	Balance at debit at 30th June, 1939		18,487	8 10
<i>Debits.</i>				<i>Debits.</i>			
		£	s. d.			£	s. d.
Seed	.. .. .	196	17 4	Fencing	.. .. .	129	0 8
Live-stock at 30th June, 1939—	.. .. .			Live-stock at 30th June, 1939—	.. .. .		
3,349 sheep	.. .. .	2,642	18 0	4,017 sheep	.. .. .	2,729	19 0
436 cattle	.. .. .	1,818	17 0	647 cattle	.. .. .	2,549	0 0
22 horses	.. .. .	346	0 0	24 horses	.. .. .	135	0 0
	.. .. .	4,807	15 0		.. .. .	5,413	19 0
Sheep bought	.. .. .	585	16 6	Sheep bought	.. .. .	200	0 0
Wages	.. .. .	1,246	15 0	Cattle bought	.. .. .	1,214	10 0
Running-expenses, including repairs and maintenance	.. .. .	1,136	2 1	Horses bought	.. .. .	39	10 0
Rates	.. .. .	190	5 11	Wages	.. .. .	1,355	18 7
Interest	.. .. .	765	0 9	Running-expenses, including repairs and maintenance	.. .. .	715	13 5
Management and office expenses	.. .. .	180	0 0	Rates	.. .. .	294	18 5
	.. .. .	9,108	12 7	Interest	.. .. .	1,106	8 4
	.. .. .	20,332	5 4	Management and office expenses	.. .. .	208	14 2
	.. .. .				.. .. .	10,678	12 7
	.. .. .				.. .. .	29,166	1 5
<i>Credits.</i>				<i>Credits.</i>			
		£	s. d.			£	s. d.
1939 wool—	.. .. .			1938 wool—	.. .. .		
Realized	.. .. .	650	5 8	Realized	.. .. .	52	8 3
Valued at	.. .. .	518	0 0	Valued at	.. .. .	30	0 0
	.. .. .	132	5 8		.. .. .	22	8 3
1940 wool—	.. .. .			1939 wool—	.. .. .		
Sold	.. .. .	1,362	19 10	Realized	.. .. .	85	7 0
Unrealized	.. .. .	116	9 2	Valued at	.. .. .	80	0 0
	.. .. .	1,479	9 0		.. .. .	5	7 0
1939 mutton and lamb—	.. .. .			1940 wool—	.. .. .		
Unrealized	.. .. .	740	7 0	Sold	.. .. .	839	7 4
Unrealized still	.. .. .	740	7 0	Unrealized	.. .. .	146	16 6
	.. .. .				.. .. .	986	3 10
Sheep sold	.. .. .	1,677	3 8	1939 mutton—	.. .. .		
Cattle sold	.. .. .	442	3 0	Unrealized	.. .. .	157	0 0
Skins and hides sold	.. .. .	37	11 7	Unrealized still	.. .. .	157	0 0
Meat sold	.. .. .	13	19 8		.. .. .		
Chaff sold	.. .. .	225	6 8	Sheep sold	.. .. .	708	7 10
Live-stock at 30th June, 1940—	.. .. .			Cattle sold	.. .. .	1,095	3 1
3,677 sheep	.. .. .	2,757	13 0	Skins and hides	.. .. .	25	11 1
478 cattle	.. .. .	2,027	3 0	Meat sold	.. .. .	21	16 6
20 horses	.. .. .	340	0 0	Timber royalties	.. .. .	675	16 9
	.. .. .	5,124	16 0	Live-stock at 30th June, 1940—	.. .. .		
	.. .. .	9,132	15 3	1940—	.. .. .		
	.. .. .	£11,199	10 1	3,764 sheep	.. .. .	2,616	15 0
	.. .. .			623 cattle	.. .. .	2,588	0 0
	.. .. .			25 horses	.. .. .	140	0 0
	.. .. .				.. .. .	5,344	15 0
	.. .. .				.. .. .	8,885	9 4
	.. .. .				.. .. .	£20,280	12 1
	.. .. .				.. .. .		

## STATEMENT OF STOCK DEPARTURED ON STATIONS AS AT 30TH JUNE, 1940.

Station.	Sheep.		Cattle.		Horses.		Total.		
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.	
		£	s. d.		£	s. d.		£	s. d.
Kokomoko (flock)	3,421	2,249	9 0	389	1,342	10 0	20	340	0 0
.. (stud)	256	508	4 0	89	684	13 0	..	345	1,192 17 0
Mangatahu	7,106	4,849	0 0	764	2,694	0 0	12	75	0 0
Okaihau	3,230	2,273	3 0	247	822	10 0	11	55	0 0
Pukutarewa (flock)	6,904	4,877	19 0	795	2,816	10 0	103	1,295	0 0
.. (stud)	702	2,483	5 0	208	1,723	0 0	2	30	0 0
Taradale	5,106	3,550	14 0	719	2,852	10 0	19	95	0 0
Waitangirua	3,764	2,616	15 0	623	2,588	0 0	25	140	0 0
Wairere	12,910	8,848	4 0	1,697	6,068	10 0	51	270	0 0
	43,399	32,256	13 0	5,531	21,592	3 0	243	2,300	0 0
								49,173	56,148 16 0