

MANGATU No. 1—*continued*.STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1925—*continued*.

PUKUTAREWA STATION.							
		£	s. d.				
Balance at debit, 31st March, 1924		16,392	9 1				
<i>Debits.</i>							
		£	s. d.				
Scrub-cutting		572	7 0				
Grass-seed		25	3 8				
Building		288	15 0				
Fruit-trees		8	19 2				
Fencing		319	16 9				
				1,215	1 8		
Plant		210	10 4				
Sheep bought		1,486	6 4				
Cattle bought		64	10 0				
Horses bought		10	0 0				
Wages, permanent hands ..		393	10 0				
Casual labour — Droving, shearing, &c. ..		359	16 10				
Repairs and maintenance ..		368	15 5				
Chaff		79	9 6				
Fire and accident insurance ..		15	16 9				
Rates		88	7 1				
Cartage and railage		155	15 7				
Rent		11	0 0				
Seeds for crops		63	7 5				
Manure		88	1 3				
Telephone		4	10 11				
Interest		1,099	18 2				
Management and office expenses ..		135	7 6				
				4,635	3 1		
				22,242	13 10		
<i>Credits.</i>							
Surplus on wool unrealized, 31st March, 1924—							
Realized	£	s. d.	£	s. d.			
Valued at	35	9 10					
			53	15 5			
Surplus on mutton unrealized, 31st March, 1924—							
Realized	367	6 2					
Valued at	273	15 0					
			93	11 2			
Advance against wool	1,178	10 0					
Wool sold	72	1 9					
Wool unrealized, 31st March, 1925	80	0 0					
Sheep sold	2,889	13 7					
Cattle sold	1,219	18 2					
Skins sold	42	19 5					
Potatoes sold	55	7 6					
Chaff sold	132	0 0					
			5,817	17 0			
Balance at debit, 31st March, 1925			£16,424	16 10			

Live-stock on station, 31st March, 1925—

	£	s. d.
3,630 sheep	2,923	14 11
375 cattle	1,427	0 0
18 horses	195	0 0
	£4,545	14 11

WAIRERE STATION.							
		£	s. d.				
Balance at debit, 31st March, 1924		50	0 0				
<i>Debits.</i>							
Compensation to lessees for improvements—							
9,875 acres 1 rood 32 perches at £2 15s. an acre		27,157	9 9				
Fruit-trees		5	6 9				
				27,162	16 6		
Sheep bought		19,557	1 7				
Cattle bought		5,798	9 0				
Horses bought		98	10 0				
Wages, permanent hands ..		894	5 6				
Casual labour — Droving, shearing, &c. ..		862	8 9				
Repairs and maintenance ..		354	0 9				
Chaff		57	10 2				
Fire and accident insurance ..		27	17 2				
Rates and taxes		393	9 5				
Cartage and railage		326	6 2				
Stores		394	7 11				
Telephone		28	8 1				
Plant		190	7 6				
Furniture		354	4 6				
Legal expenses		172	1 6				
Interest		2,714	8 2				
Mail charges		8	16 10				
Painting and repairs to buildings		260	5 5				
Purchase of earmark		15	0 0				
Travelling-expenses		4	3 10				
Management and office expenses ..		501	0 8				
				33,013	2 11		
				60,225	19 5		
<i>Credits.</i>							
		£	s. d.				
Wool sold		24	6 1				
Advances against wool		4,937	1 0				
Sheep sold		8,210	15 2				
Cattle sold		426	7 1				
Skins and hides sold		83	15 7				
				13,682	4 11		
Balance at debit, 31st March, 1925			£46,543	14 6			
Live-stock on station, 31st March, 1925:—							
		£	s. d.				
14,852 sheep		13,242	8 5				
1,532 cattle		5,873	0 0				
20 horses		100	0 0				
		£19,215	8 5				