

## MANGATU No. 1—continued.

## STATEMENT OF ACCOUNTS AS FROM 1ST JULY, 1929, TO 30TH JUNE, 1930—continued.

## PUKUTAREWA STATION—continued.

Live-stock on station at 30th June, 1930 :—

	£	s.	d.
4,376 sheep ..	3,267	6	0
768 cattle ..	2,635	10	0
38 horses ..	680	0	0
	<u>£6,582</u>	<u>16</u>	<u>0</u>

## WAIBERE STATION.

	£	s.	d.
Balance at debit at 30th June, 1929 ..	19,474	14	2

## Debits.

	£	s.	d.
Sheep bought ..	342	15	6
Cattle bought ..	1,024	0	0
Horses bought ..	40	0	0
Wages ..	2,457	2	11
Running-expenses, including repairs and maintenance ..	1,165	10	8
Rates ..	588	13	1
Interest ..	1,350	10	3
Management and office expenses ..	350	0	0
	<u>7,318</u>	<u>12</u>	<u>5</u>

26,793 6 7

## Credits.

	£	s.	d.
Wool sold ..	117	10	1
Advance against wool shipped ..	2,828	12	2
Wool in store ..	320	0	0
	<u>3,266</u>	<u>2</u>	<u>3</u>
1929 wool, valued at £6,540; present value £4,314 16s. 8d. ..	2,225	3	4
	1,040	18	11
Sheep sold ..	5,517	18	5
Cattle sold ..	1,221	15	11
Horse sold ..	10	0	0
Skins and hides sold ..	68	16	2
Meat sold ..	3	8	0
	<u>7,862</u>	<u>17</u>	<u>5</u>

Balance at debit, 30th June, 1930 ..	£18,930	9	2
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Live-stock on station at 30th June, 1930 :—

	£	s.	d.
14,452 sheep ..	9,801	11	0
1,282 cattle ..	4,901	0	0
54 horses ..	315	0	0
	<u>£15,017</u>	<u>11</u>	<u>0</u>

## WAIKAKARIKI STATION.

	£	s.	d.
Balance at debit at 30th June, 1929 ..	7,996	8	1

## Debits.

	£	s.	d.
Seed ..	748	3	2
Seed sowing ..	80	16	6
Scrub-cutting ..	825	11	7
Manure ..	110	11	4
	<u>1,765</u>	<u>2</u>	<u>7</u>
Sheep bought ..	2,025	7	9
Wages ..	1,004	6	5
Running-expenses, including repairs and maintenance ..	601	12	8
Interest ..	600	18	0
Rates ..	48	14	6
Management and office expenses ..	45	0	0
	<u>4,325</u>	<u>19</u>	<u>4</u>

14,087 10 0

## WAIKAKARIKI STATION—continued.

## Credits.

	£	s.	d.	£	s.	d.
Wool sold ..	12	7	6			
Advances against wool shipped ..	484	0	8			
Wool unrealized ..	84	0	0			
	<u>580</u>	<u>8</u>	<u>2</u>			
1929 wool, valued at £690; present value, £334 0s. 7d. ..	355	19	5			
	224	8	9			
Sheep sold ..	1,902	2	0			
Skins and hides sold ..	36	11	10			
Meat sold ..	64	17	0			
	<u>2,227</u>	<u>19</u>	<u>7</u>			

Balance at debit, 30th June, 1930 ..	£11,859	10	5
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Live-stock on station at 30th June, 1930 :—

	£	s.	d.
2,783 sheep ..	1,745	5	0
9 cattle ..	33	0	0
12 horses ..	200	0	0
	<u>£1,978</u>	<u>5</u>	<u>0</u>

## OKAIHAU STATION.

	£	s.	d.
Balance at debit at 30th June, 1929 ..	11,732	6	8

## Debits.

	£	s.	d.
Sheep bought ..	2,707	6	3
Cattle bought ..	450	0	0
Horse bought ..	10	0	0
Wages ..	451	16	4
Running-expenses, including repairs and maintenance ..	277	18	3
Rates ..	158	14	10
Interest ..	810	2	5
Management and office expenses ..	75	0	0
	<u>4,940</u>	<u>18</u>	<u>1</u>

16,673 4 9

## Credits.

	£	s.	d.
Wool sold ..	151	6	5
Advances against wool shipped ..	242	6	0
3 bales, scoured, in store ..	30	0	0
3 bales, crutchings, in store ..	15	0	0
	<u>438</u>	<u>12</u>	<u>5</u>
1929 wool, valued at £550; present value, £316 1s. 7d. ..	233	18	5
	204	14	0
Sheep sold ..	1,567	16	4
Skins sold ..	10	4	3
	<u>1,782</u>	<u>14</u>	<u>7</u>

Balance at debit, 30th June, 1930 ..	£14,890	10	2
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Live-stock on station at 30th June, 1930 :—

	£	s.	d.
3,993 sheep ..	2,715	15	0
85 cattle ..	378	10	0
1 horse ..	5	0	0
	<u>£3,103</u>	<u>5</u>	<u>0</u>