

MANGATU No. 1—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935.

WAITANGIRUA STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	19,023	11	8
<i>Debits.</i>			
Sheep bought	80	8	0
Horses bought	4	0	0
Running-expenses, including repairs and maintenance	236	2	3
Wages	640	14	9
Rates	432	18	10
Seed	40	12	11
Interest	970	18	2
Management and office expenses	150	15	0
	2,556	9	11

21,580 1 7

Credits.

1935 wool: Unrealized, £490; sold, £15 11s.	505	11	0
1934 wool valued last year at £558; now valued at £434	124	0	0
	381	11	0
Sheep sold	943	18	11
Cattle sold	1,058	0	3
Skins and hides sold	10	8	0
	2,393	18	2

Balance at debit at 30th June, 1935 £19,186 3 5

Live-stock on station at 30th June, 1935:—

	£	s.	d.
3,979 sheep	2,702	16	0
353 cattle	1,131	10	0
8 horses	40	0	0
	£3,874	6	0

MANGATU STATION.

	£	s.	d.
Balance at credit at 30th June, 1934	28,415	3	1
<i>Credits.</i>			
1933 wool: Realized, £1,662 3s. 8d.; valued at £1,368	294	3	8
1935 wool: Sold, £11 16s. 1d.; unrealized, £1,057	1,068	16	1
	1,362	19	9
1934 wool: Valued last year at £1,491—sold, £13 8s. 3d.; unsold, £1,155: £1,168 8s. 3d.	322	11	9
	1,040	8	0
Sheep sold	3,130	15	2
Cattle sold	702	12	2
Skins and hides sold	38	6	6
Interest	1,337	1	3
	6,249	3	1

34,664 6 2

Debits.

Sheep bought	454	17	11
Cattle bought	42	0	0
Horses bought	14	0	0
Running-expenses, including repairs and maintenance	362	7	6
Wages	857	4	3
Rates	294	3	10
Management and office expenses	301	1	0
	2,325	14	6

Balance at credit at 30th June, 1935 £32,338 11 8

Live-stock on station at 30th June, 1935:—

	£	s.	d.
7,243 sheep	4,907	0	0
883 cattle	3,102	10	0
12 horses	75	0	0
	£8,084	10	0

PUKUTAREWA STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	22,417	13	11
<i>Debits.</i>			
Sheep bought	175	17	6
Cattle bought	15	0	0
Horses bought	62	5	0
Wages	642	15	0
Running-expenses, including repairs and maintenance	579	11	11
Rates	191	0	4
Interest	1,160	14	8
Manure and seed	58	6	0
Management and office expenses	209	1	0

3,094 11 5

25,512 5 4

Credits.

1935 wool: Unrealized, £658; sold, £30 5s. 2d.	688	5	2
1934 wool: Unrealized, £927; now valued at £721	206	0	0
	482	5	2
Sheep sold	2,105	19	0
Cattle sold	459	5	0
Horses sold	45	13	0
Skins and hides sold	16	0	3
Meat sold	7	1	0
Farm produce	181	7	0

3,297 10 5

Balance at debit at 30th June, 1935 £22,214 14 11

Live-stock on station at 30th June, 1935:—

	£	s.	d.
4,450 sheep	3,336	0	0
764 cattle	2,908	4	0
82 horses	1,016	0	0
	£7,260	4	0

WAIRERE STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	10,332	3	9
<i>Debits.</i>			
Sheep bought	234	13	4
Cattle bought	1,830	10	0
Running-expenses, including repairs and maintenance	1,076	17	7
Wages	1,459	13	6
Rates	513	13	11
Interest	746	11	0
Management and office expenses	512	18	0

6,374 17 4

16,707 1 1

Credits.

1935 wool: Sold, £162 11s. 3d.; unrealized, £1,884	2,046	11	3
1933 wool: Realized, £826 5s.; valued at £666	160	5	0
	2,206	16	3
1934 wool: Valued at £2,643—sold £137 6s. 6d.; unrealized, £2,002: £2,139 6s. 6d.	503	13	6
	1,703	2	9
Sheep sold	4,432	3	10
Cattle sold	1,817	2	6
Horses sold	11	0	0
Skins and hides sold	66	12	7
Meat sold	0	18	0

8,030 19 8

Balance at debit at 30th June, 1935 £8,676 1 5

Live-stock on station at 30th June, 1935:—

	£	s.	d.
13,072 sheep	8,927	0	0
1,323 cattle	5,216	0	0
50 horses	265	0	0
	£14,408	0	0