

MANGATU No. 1—*continued*.STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1939—*continued*.

## PUKUTAREWA STATION.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at debit at 30th June, 1938                 | 24,927 | 12 | 11 |
| <i>Debits.</i>                                      | £      | s. | d. |
| New building  | 25     | 1  | 3  |
| Hay-sweep   | 6      | 10 | 0  |
| Concrete tanks                                      | 7      | 10 | 0  |
| Electric installation, range, &c.                   | 161    | 12 | 3  |
|   | 200    | 13 | 6  |
| Live-stock at 30th June, 1938—                      | £      | s. | d. |
| 7,212 sheep   | 6,172  | 17 | 0  |
| 1,259 cattle  | 5,041  | 11 | 0  |
| 101 horses  | 1,117  | 0  | 0  |
|   | 12,331 | 8  | 0  |
| Sheep bought  | 637    | 5  | 0  |
| Cattle bought                                       | 173    | 19 | 6  |
| Wages   | 2,299  | 12 | 2  |
| Running-expenses, including repairs and maintenance | 2,204  | 12 | 5  |
| Rates   | 371    | 16 | 8  |
| Interest  | 1,729  | 0  | 6  |
| Management and office expenses                      | 400    | 0  | 0  |
|   | 20,147 | 14 | 3  |
|   | 45,276 | 0  | 8  |

*Credits.*

|            |       |    |    |
|------------|-------|----|----|
| 1938 wool— | £     | s. | d. |
| Sold       | 1,047 | 19 | 11 |
| Valued at  | 584   | 0  | 0  |
|            | 463   | 19 | 11 |

|            |       |    |    |
|------------|-------|----|----|
| 1939 wool— | £     | s. | d. |
| Sold       | 686   | 19 | 5  |
| Unrealized | 1,499 | 0  | 0  |
|            | 2,185 | 19 | 5  |

|                      |       |    |    |
|----------------------|-------|----|----|
| Sheep sold           | 1,543 | 2  | 10 |
| Lamb unrealized      | 1,614 | 6  | 0  |
| Cattle sold          | 2,598 | 2  | 4  |
| Horses sold          | 35    | 5  | 0  |
| Skins and hides sold | 70    | 4  | 7  |
| Meat sold            | 30    | 16 | 10 |
| Farm produce         | 61    | 10 | 0  |

|                                |        |    |    |
|--------------------------------|--------|----|----|
| Live-stock at 30th June, 1939— | £      | s. | d. |
| 7,607 sheep                    | 6,422  | 13 | 0  |
| 1,078 cattle                   | 4,465  | 5  | 0  |
| 108 horses                     | 1,320  | 0  | 0  |
|                                | 12,207 | 18 | 0  |
|                                | 20,811 | 4  | 11 |

|                                     |         |    |   |
|-------------------------------------|---------|----|---|
| Balance at debit at 30th June, 1939 | £24,464 | 15 | 9 |
|-------------------------------------|---------|----|---|

## WAIRERE STATION.

|                                      |        |    |    |
|--------------------------------------|--------|----|----|
| Balance at credit at 30th June, 1938 | £      | s. | d. |
|                                      | 27,706 | 12 | 7  |

*Credits.*

|            |       |    |    |
|------------|-------|----|----|
| 1938 wool— | £     | s. | d. |
| Realized   | 2,787 | 17 | 5  |
| Valued at  | 1,434 | 0  | 0  |
|            | 1,353 | 17 | 5  |

|            |       |    |    |
|------------|-------|----|----|
| 1939 wool— | £     | s. | d. |
| Sold       | 1,833 | 17 | 3  |
| Unrealized | 2,153 | 0  | 0  |
|            | 3,986 | 17 | 3  |

|                            |       |    |   |
|----------------------------|-------|----|---|
| Sheep sold                 | 1,980 | 1  | 0 |
| Mutton and lamb unrealized | 1,508 | 6  | 0 |
| Cattle sold                | 4,318 | 7  | 8 |
| Skins and hides            | 81    | 3  | 5 |
| Meat                       | 5     | 8  | 0 |
| Interest                   | 566   | 12 | 1 |

|                                |        |    |    |
|--------------------------------|--------|----|----|
| 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  |
|                                | 29,841 | 13 | 10 |

57,548 6 5

WAIRERE STATION—*continued*.

|   | £     | s. | d. |
|---|-------|----|----|
| <i>Debits.</i>                                      | £     | s. | d. |
| Sheep bought  | 238   | 4  | 5  |
| Cattle bought                                       | 1,843 | 15 | 0  |
| Wages   | 2,064 | 7  | 6  |
| Running-expenses, including repairs and maintenance | 1,342 | 8  | 9  |
| Rates   | 741   | 3  | 11 |
| Management and office expenses                      | 600   | 0  | 0  |

|                                |        |    |    |
|--------------------------------|--------|----|----|
| Live-stock at 30th June, 1938— | £      | s. | d. |
| 13,188 sheep                   | 9,071  | 8  | 0  |
| 1,802 cattle                   | 6,615  | 0  | 0  |
| 46 horses                      | 245    | 0  | 0  |
|                                | 15,931 | 8  | 0  |

|                  |        |    |    |
|------------------|--------|----|----|
| Concreting yards | 22,844 | 7  | 7  |
|                  | 196    | 15 | 3  |
|                  | 23,008 | 2  | 10 |

|                                      |         |   |   |
|--------------------------------------|---------|---|---|
| Balance at credit at 30th June, 1939 | £34,540 | 3 | 7 |
|--------------------------------------|---------|---|---|

## OKAIHAE STATION.

|                                     |        |    |    |
|-------------------------------------|--------|----|----|
| Balance at debit at 30th June, 1938 | £      | s. | d. |
|                                     | 18,331 | 16 | 4  |

*Debits.*

|               |     |    |   |
|---------------|-----|----|---|
| New storeroom | 105 | 16 | 7 |
|---------------|-----|----|---|

|                                |       |    |    |
|--------------------------------|-------|----|----|
| Live-stock at 30th June, 1938— | £     | s. | d. |
| 3,428 sheep                    | 2,464 | 2  | 0  |
| 278 cattle                     | 957   | 0  | 0  |
| 11 horses                      | 55    | 0  | 0  |
|                                | 3,476 | 2  | 0  |

|               |     |   |   |
|---------------|-----|---|---|
| Sheep bought  | 760 | 0 | 0 |
| Cattle bought | 124 | 0 | 0 |
| Horses bought | 19  | 0 | 0 |
| Wages         | 668 | 4 | 1 |

|   |       |    |    |
|---|-------|----|----|
| Running-expenses, including repairs and maintenance | 516   | 5  | 8  |
| Rates   | 37    | 19 | 9  |
| Interest  | 1,001 | 8  | 10 |
| Management and office expenses                      | 150   | 0  | 0  |

6,753 0 4

25,190 13 3

*Credits.*

|                  |    |    |    |
|------------------|----|----|----|
| 1938 wool—       | £  | s. | d. |
| Sold             | 41 | 16 | 3  |
| Unrealized       | 25 | 0  | 0  |
|                  | 66 | 16 | 3  |
| Valued last year | 60 | 0  | 0  |
|                  | 6  | 16 | 3  |

|            |     |    |    |
|------------|-----|----|----|
| 1939 wool— | £   | s. | d. |
| Sold       | 568 | 9  | 7  |
| Unrealized | 362 | 0  | 0  |
|            | 930 | 9  | 7  |

|                      |     |    |    |
|----------------------|-----|----|----|
| Sheep sold           | 398 | 14 | 0  |
| Sheep unrealized     | 489 | 16 | 0  |
| Cattle sold          | 8   | 0  | 0  |
| Horse sold           | 5   | 0  | 0  |
| Skins and hides sold | 18  | 4  | 10 |
| Meat                 | 17  | 14 | 9  |

|                                |       |    |    |
|--------------------------------|-------|----|----|
| 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  |
|                                | 5,471 | 7  | 5  |

|                                     |         |   |    |
|-------------------------------------|---------|---|----|
| Balance at debit at 30th June, 1939 | £19,719 | 5 | 10 |
|-------------------------------------|---------|---|----|