MANGATU No. 1—*continued.*

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1941—*continued.*

WAIRERE STATION.

	£	s.	d.	£	s.	d.	£	s.	d.
Balance at credit at 30th June, 1940							43,869	5	0
Credits.									
1940 wool—									
Realized ..	738	4	6						
Valued at ..	554	6	1						
				183	18	5			
1941 wool—									
Sold	5,193	8	3						
Unrealized ..	314	0	0						
				5,507	8	3			
1939 mutton and lamb—									
Unrealized ..	1,508	6	0						
Unrealized still ..	1,508	6	0						
Sheep sold				4,932	9	1			
Cattle sold				2,166	18	4			
Skins and hides sold				69	7	9			
Meat sold				11	4	9			
Interest				1,356	15	5			
Live-stock at 30th June 1941—									
12,795 sheep ..	8,767	1	0						
1,533 cattle ..	5,711	10	0						
50 horses ..	300	10	0						
				14,779	1	0			
							29,007	3	0
							72,876	8	0
Debits.									
Furnishing				82	10	7			
Live-stock at 30th June, 1940—	£	s.	d.						
12,910 sheep ..	8,848	4	0						
1,697 cattle ..	6,068	10	0						
51 horses ..	270	0	0						
				15,186	14	0			
Sheep bought				405	12	6			
Cattle bought				150	0	0			
Wages				2,133	1	6			
Running-expenses, including repairs and maintenance				1,266	0	6			
Rates				746	8	8			
Management and office expenses ..				640	1	0			
							20,610	8	9
Balance at credit at 30th June, 1941							£52,265	19	3

OKAIHAU STATION.

	£	s.	d.	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1940							20,966	17	0
Debits.									
Live-stock at 30th June, 1940—	£	s.	d.	£	s.	d.			
3,230 sheep ..	2,273	3	0						
247 cattle ..	822	10	0						
11 horses ..	55	0	0						
				3,150	13	0			
Sheep bought				252	15	0			
Horse bought				1	0	0			
Wages				752	8	4			
Running-expenses, including repairs and maintenance				649	10	0			
Rates				36	17	6			
Interest				1,081	13	1			
Management and office expenses ..				132	12	0			
							6,057	8	11
							27,024	5	11

OKAIHAU STATION—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Credits.									
1940 wool—									
Realized ..	93	0	7						
Valued at ..	87	7	9						
				5	12	10			
1941 wool—									
Sold	1,066	2	6						
Unrealized ..	48	0	0						
				1,114	2	6			
1939 mutton and lamb—									
Unrealized ..	489	16	0						
Unrealized still ..	489	16	0						
Sheep sold				916	18	6			
Cattle sold				8	0	0			
Skins and hides sold				18	5	4			
Live-stock at 30th June, 1941—									
2,690 sheep ..	1,883	15	0						
314 cattle ..	1,083	0	0						
11 horses ..	55	0	0						
				3,021	15	0			
							5,084	14	2
Balance at debit at 30th June, 1941							£21,939	11	9

TARNDALE STATION.

	£	s.	d.	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1940							17,966	11	11
Debits.									
Live-stock at 30th June, 1940—	£	s.	d.	£	s.	d.			
5,106 sheep ..	3,550	14	0						
719 cattle ..	2,852	10	0						
19 horses ..	95	0	0						
				6,498	4	0			
Sheep bought				159	12	0			
Cattle bought				64	0	0			
Horses bought				20	5	0			
Wages				1,194	4	10			
Running-expenses, including repairs and maintenance				633	15	3			
Rates				203	7	1			
Interest				1,073	9	6			
Management and office expenses ..				239	14	0			
							10,086	11	8
							28,053	3	7
Credits.									
1940 wool—									
Realized ..	214	5	7						
Valued at ..	169	12	7						
				44	13	0			
1941 wool—									
Sold	1,626	15	1						
Unrealized ..	90	0	0						
				1,716	15	1			
1939 mutton and lamb—									
Unrealized ..	139	16	0						
Unrealized still ..	139	16	0						
Sheep sold				1,259	0	5			
Cattle sold				1,441	13	9			
Skins and hides sold				20	12	10			
Meat sold				8	0	0			
Live-stock at 30th June, 1941—									
4,978 sheep ..	3,492	19	0						
613 cattle ..	2,128	10	0						
19 horses ..	95	0	0						
				5,716	9	0			
							10,207	4	1
Balance at debit at 30th June, 1941							£17,845	19	6