

MANGATU No. 1—continued.

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

KOKOMOKO STATION.				WAITANGIRUA STATION.			
£ s. d.				£ s. d.			
Balance at debit at 30th June, 1940 11,199 10 1				Balance at debit at 30th June, 1940 20,280 12 1			
<i>Debits.</i>				<i>Debits.</i>			
£ s. d.				£ s. d.			
Building additions 38 19 0				Live-stock at 30th June, 1940 — £ s. d.			
Plant 12 12 0				3,764 sheep .. 2,616 15 0			
51 11 0				623 cattle .. 2,588 0 0			
Live-stock at 30th June, 1940 — £ s. d.				25 horses .. 140 0 0			
3,677 sheep .. 2,757 13 0				5,344 15 0			
478 cattle .. 2,027 3 0				Sheep bought 207 18 0			
20 horses .. 340 0 0				Cattle bought 661 0 0			
5,124 16 0				Horses bought 24 10 0			
Sheep bought 971 13 8				Wages 1,554 2 11			
Cattle bought 151 16 0				Running-expenses, including repairs and maintenance 785 4 11			
Wages 1,098 18 3				Rates 294 15 2			
Running-expenses, including repairs and maintenance 941 15 5				Interest 1,176 19 10			
Manure 554 2 2				Management and office expenses 242 5 0			
Rates 188 16 5				10,291 10 10			
Interest 720 1 5				30,572 2 11			
Management and office expenses 209 2 0							
9,961 1 4							
21,212 2 5							
<i>Credits.</i>				<i>Credits.</i>			
£ s. d.				£ s. d.			
1940 wool— £ s. d.				1940 wool— £ s. d.			
Realized 126 8 0				Realized 180 6 0			
Valued at 116 9 2				Valued at 146 16 6			
9 18 10				33 9 6			
1911 wool— £ s. d.				1941 wool— £ s. d.			
Sold 1,517 19 2				Sold 1,112 16 8			
Unrealized 40 0 0				Unrealized 40 0 0			
1,557 19 2				1,152 16 8			
1939 mutton and lamb— £ s. d.				1939 mutton and lamb— £ s. d.			
Unrealized 740 7 0				Unrealized 157 0 0			
Unrealized still 740 7 0				Unrealized still 157 0 0			
.. ..							
Sheep sold 1,798 2 5				Sheep sold 819 6 0			
Cattle sold 542 9 9				Cattle sold 1,313 0 0			
Horse sold 1 0 0				Skins and hides sold 29 12 2			
Skins and hides sold 28 5 4				Meat sold 10 10 4			
Meat sold 7 11 0				Timber royalties 389 2 8			
Chaff sold 166 9 6				Live-stock at 30th June, 1941 — £ s. d.			
Potatoes 32 12 6				4,024 sheep .. 2,756 19 0			
Live-stock at 30th June, 1941 — £ s. d.				667 cattle .. 2,527 0 0			
1941 — £ s. d.				26 horses .. 175 0 0			
3,936 sheep .. 3,068 11 0				5,458 19 0			
535 cattle .. 2,352 14 0				9,206 16 4			
19 horses .. 335 0 0							
5,756 5 0							
9,900 13 6							
£11,311 8 11							
Balance at debit at 30th June, 1941 £11,311 8 11				Balance at debit at 30th June, 1941 £21,365 6 7			