

MANGATU No. 1—*continued.*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1942—*continued.*

WAIKARE STATION.				£	s.	d.
Balance at credit at 30th June, 1941	..	..	..	52,265	19	3
<i>Credits.</i>						
Live-stock at 30th June, 1942—	£	s.	d.	£	s.	d.
12,929 sheep	..	8,860	11	0		
1,384 cattle	..	4,896	0	0		
51 horses	..	311	0	0		
				14,067	11	0
1941 wool—						
Surplus ..	..	306	19	1		
Realized £498 7s.; valued at £314 ..	..	184	7	0		
				491	6	1
1942 wool—						
Sold ..	..	5,440	18	3		
Unrealized	..	224	0	0		
				5,664	18	3
1939 mutton—						
Realized ..	..	2,251	11	1		
Valued at ..	..	1,508	6	0		
				743	5	1
Sheep sold ..	..	..	..	4,683	6	3
Cattle sold ..	..	..	..	2,953	4	8
Skins and hides sold	..	..	..	75	18	10
Meat sold ..	..	..	..	4	2	10
Interest ..	..	..	..	1,775	17	0
				30,459	10	0
				82,725	9	3

<i>Debits.</i>				£	s.	d.
Live-stock at 30th June, 1941—	£	s.	d.	£	s.	d.
12,795 sheep	..	8,767	1	0		
1,533 cattle	..	5,711	10	0		
50 horses	..	300	10	0		
				14,779	1	0
Sheep bought ..	..	..	..	418	0	0
Cattle bought ..	..	..	..	150	0	0
Horses bought ..	..	..	..	31	5	0
Wages ..	..	..	..	2,049	16	5
Running-expenses, including repairs and maintenance ..	..	..	..	1,405	5	8
Rates ..	..	..	..	756	11	3
Management and office expenses ..	..	..	..	440	1	6
				20,030	0	10
Water-softener ..	..	..	..	67	15	3
				20,097	16	1
Balance at credit at 30th June, 1942	..	..	..	£62,627	13	2

OKAIHAU STATION.				£	s.	d.
Balance at debit at 30th June, 1941	..	..	..	21,939	11	9
<i>Debits.</i>						
Live-stock at 30th June, 1941—	£	s.	d.	£	s.	d.
2,690 sheep	..	1,883	15	0		
314 cattle	..	1,083	0	0		
11 horses	..	55	0	0		
				3,021	15	0
Sheep bought ..	..	..	..	416	0	0
Cattle bought ..	..	..	..	31	0	0
Horses bought ..	..	..	..	20	0	0
Wages ..	..	..	..	587	8	3
Running-expenses, including repairs and maintenance ..	..	..	..	460	3	3
Rates ..	..	..	..	35	19	4
Interest ..	..	..	..	1,053	13	10
Management and office expenses ..	..	..	..	90	0	0
				5,715	19	8
				27,655	11	5

OKAIHAU STATION— <i>continued.</i>				£	s.	d.
<i>Credits.</i>						
1941 wool—	£	s.	d.	£	s.	d.
Surplus ..	..	59	18	5		
Realized £54 9s. 9d.; valued at £48 ..	..	6	9	9		
				66	8	2
1942 wool—						
Sold ..	..	862	0	7		
Unrealized	..	56	0	0		
				918	0	7
1939 mutton—						
Realized ..	..	765	4	11		
Valued at ..	..	489	16	0		
				275	8	11
Sheep sold ..	..	..	..	846	1	1
Skins and hides sold	..	..	..	43	18	1
Meat sold ..	..	..	..	7	4	9
Live-stock at 30th June, 1942—						
2,615 sheep	..	1,723	5	0		
341 cattle	..	1,264	0	0		
10 horses	..	50	0	0		
				3,037	5	0
				5,194	6	7
Balance at debit at 30th June, 1942	..	..	..	£22,461	4	10

TARNDALE STATION.				£	s.	d.
Balance at debit at 30th June, 1941	..	..	..	17,845	19	6
<i>Debits.</i>						
Live-stock at 30th June, 1941—	£	s.	d.	£	s.	d.
4,978 sheep	..	3,492	19	0		
613 cattle	..	2,128	10	0		
19 horses	..	95	0	0		
				5,716	9	0
Sheep bought ..	..	..	..	81	0	0
Wages ..	..	..	..	1,039	7	3
Running-expenses, including repairs and maintenance ..	..	..	..	416	5	1
Rates ..	..	..	..	204	19	7
Interest ..	..	..	..	975	13	0
Management and office expenses ..	..	..	..	180	0	0
				8,613	13	11
				26,459	13	5

<i>Credits.</i>				£	s.	d.
1941 wool—	£	s.	d.	£	s.	d.
Surplus ..	..	95	10	0		
Realized £121 3s. 1d.; valued at £90 ..	..	31	3	1		
				126	13	1
1942 wool—						
Sold ..	..	1,647	17	2		
Unrealized	..	72	0	0		
				1,719	17	2
1939 mutton—						
Realized ..	..	244	16	4		
Valued at ..	..	139	16	0		
				105	0	4
Sheep sold ..	..	..	..	920	2	8
Cattle sold ..	..	..	..	726	4	0
Skins and hides sold	..	..	..	17	4	11
Meat sold ..	..	..	..	6	0	0
Posts sold ..	..	..	..	52	12	0
Live-stock at 30th June, 1942—						
5,134 sheep	..	3,588	9	0		
580 cattle	..	2,047	0	0		
19 horses	..	95	0	0		
				5,730	9	0
				9,404	3	2
Balance at debit at 30th June, 1942	..	..	..	£17,055	10	3