

MANGATU No. 1—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1942—continued.

OMAPEKE STATION (FORMERLY KOKOMOKO).				£	s.	d.
Balance at debit at 30th June, 1941	..	..	..	11,311	8	11
<i>Debits.</i>						
Furnishings	..	..	..	67	11	2
Live-stock at 30th June, 1941—	£	s.	d.	£	s.	d.
3,936 sheep	..	3,068	11	0		
535 cattle	..	2,352	14	0		
19 horses	..	335	0	0		
				5,756	5	0
Sheep bought	..	..	..	1,003	8	0
Cattle bought	..	..	..	566	10	0
Wages	..	..	..	1,408	0	0
Running-expenses, including repairs and maintenance	..	..	..	1,324	3	3
Manure	..	..	..	670	2	3
Contract ploughing	..	..	..	275	17	6
Rates	..	..	..	192	7	9
Interest	..	..	..	718	18	8
Management and office expenses	..	..	..	170	0	0
				12,085	12	5
				23,464	12	6
<i>Credits.</i>						
1941 wool—	£	s.	d.	£	s.	d.
Surplus	..	85	14	6		
Realized £54 10s. 4d.; valued at £40	..	14	10	4		
				100	4	10
1942 wool—						
Sold	..	1,767	9	2		
Unrealized	..	40	0	0		
				1,807	9	2
1939 mutton—						
Realized	..	975	17	3		
Valued at	..	740	7	0		
				235	10	3
Sheep sold	..	..	..	2,046	6	9
Cattle sold	..	..	..	1,770	16	2
Skins and hides sold	..	..	..	38	7	8
Meat sold	..	..	..	15	14	7
Potatoes sold	..	..	..	257	0	3
Chaff and hay sold	..	..	..	198	2	0
Live-stock at 30th June, 1942—						
Stud—						
432 sheep	..	750	15	0		
119 cattle	..	905	4	0		
Flock—						
4,275 sheep	..	2,832	10	0		
451 cattle	..	1,501	10	0		
17 horses	..	310	0	0		
				6,299	19	0
				12,769	10	8
Balance at debit at 30th June, 1942	..	..	..	£10,695	1	10

WAITANGIRUA STATION.				£	s.	d.
Balance at debit at 30th June, 1941	..	..	..	21,365	6	7
<i>Debits.</i>						
Live-stock at 30th June, 1941—	£	s.	d.	£	s.	d.
4,024 sheep	..	2,756	19	0		
667 cattle	..	2,527	0	0		
26 horses	..	175	0	0		
				5,458	19	0
Sheep bought	..	..	..	331	0	0
Cattle bought	..	..	..	823	10	0
Horses bought	..	..	..	33	0	0
Wages	..	..	..	1,378	4	11
Running-expenses, including repairs and maintenance	..	..	..	870	19	4
Rates	..	..	..	300	7	1
Interest	..	..	..	1,192	13	4
Management and office expenses	..	..	..	180	0	0
				10,568	13	8
				31,934	0	3

WAITANGIRUA STATION—continued.				£	s.	d.
<i>Credits.</i>						
1941 wool—	£	s.	d.	£	s.	d.
Surplus	..	69	5	10		
Realized £43 13s. 6d.; valued at £40	..	3	13	6		
				72	19	4
1942 wool—						
Sold	..	1,328	13	2		
Unrealized	..	48	0	0		
				1,376	13	2
1939 mutton—						
Realized	..	264	1	7		
Valued at	..	157	0	0		
				107	1	7
Sheep sold	..	..	..	777	1	11
Cattle sold	..	..	..	900	0	0
Skins and hides sold	..	..	..	37	16	0
Meat sold	..	..	..	21	7	8
Posts and battens sold	..	..	..	261	6	0
Live-stock at 30th June, 1942—						
4,761 sheep	..	3,208	16	0		
711 cattle	..	2,734	0	0		
29 horses	..	205	0	0		
				6,147	16	0
				9,702	1	8
Balance at debit at 30th June, 1942	..	..	..	£22,231	18	7

KOMIHANA STATION.				£	s.	d.
<i>Debits.</i>						
Sheep bought	..	7,941	18	0		
Cattle bought	..	4,402	6	10		
Horses bought	..	46	0	0		
				12,390	4	10
Live-stock at 30th June, 1942 (written down to book values)—						
8,118 sheep	..	5,387	12	0		
791 cattle	..	3,153	0	0		
5 horses	..	25	0	0		
				8,565	12	0
				3,824	12	10
Plant	..	..	..	380	2	6
Furnishings	..	..	..	663	15	9
Building	..	..	..	276	4	9
				5,144	15	10
Wages	..	..	..	664	8	2
Running-expenses, including repairs and maintenance	..	..	..	351	9	0
Rates	..	..	..	240	13	2
Interest	..	..	..	148	19	5
Management and office expenses	..	..	..	275	0	0
				1,680	9	9
				6,825	5	7
<i>Credits.</i>						
Wool unrealized	..	..	..	96	0	0
Skins and hides sold	..	..	..	13	19	6
				109	19	6
Balance at debit at 30th June, 1942	..	..	..	£6,715	6	1