

MANGATU No. 1—continued

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1944—continued

MANGATAHU STATION—continued

Credits						
Live-stock at 30th						
June, 1944—	£	s.	d.	£	s.	d.
7,220 sheep ..	4,958	17	0			
769 cattle ..	2,636	0	0			
10 horses ..	65	0	0			
				7,659	17	0
1943 wool—						
Surplus ..	555	0	10			
Realized £32 14s. 6d.;						
valued at £16	16	14	6			
				571	15	4
1944 wool sold ..	..	..		3,472	10	1
Sheep sold ..	..	..		3,016	14	10
Cattle sold ..	..	..		1,805	15	9
Skins and hides sold ..	..	..		34	10	11
				16,561	3	11
Plant on hand ..	403	19	9			
Balance at credit at						
30th June, 1943	98,072	1	3			
				98,476	1	0
					115,037	4 11
Balance at debit at 30th June, 1944	..	..		£12,110	18	10

MAUNGAHAUMI STATION

				Debits		£	s.	d.
Balance at debit at 30th June, 1943			..	..	2,407	14	5	
Furnishing			..	..	131	6	1	
Live-stock at 30th								
June, 1943—			£	s.	d.	£	s.	d.
10,942 sheep ..			7,569	10	0			
1,238 cattle ..			4,429	10	0			
12 horses ..			60	0	0			
						12,059	0	0
Sheep bought			..	..	430	0	0	
Cattle bought			..	..	1,779	0	0	
Horses bought			..	..	65	0	0	
Wages			..	..	2,267	5	8	
Running-expenses, including repairs								
and maintenance			..	..	1,162	11	11	
Rates			..	..	630	14	0	
Rent of portion Mangatu No. 3 ..			..	..	1,039	13	6	
Interest			..	..	501	7	5	
Management and office expenses ..			..	..	522	13	6	
Profit for year			..	..	3,510	6	2	
						23,967	12	2

				<i>Credits</i>			26,506 12 8		
1943 wool—				£	s.	d.			
Surplus				748	17	10			
Realized £202 10s. 4d.; valued at £144				58	10	4			
							807	8	2
1944 wool—									
Sold				4,974	11	0			
Unrealized				136	0	0			
							5,110	11	0
Sheep sold				..	..	..	1,619	13	11
Cattle sold				..	..	..	2,638	17	3
Mutton and lamb unrealized				..	..	..	637	14	0
Skins and hides sold				..	..	..	51	8	10
Meat sold				..	..	..	16	4	0
Live-stock at 30th June, 1944—									
11,989 sheep				8,285	15	0			
1,259 cattle				4,720	0	0			
16 horses				80	0	0			
							13,085	15	0
							23,967	12	2
Accumulated loss to 30th June, 1943..				1,705	5	4			
Plant on hand				622	14	11			
							2,328	0	3
							26,295	12	5
Balance at debit at 30th June, 1944				..	..	..	£211	0	3

OKAIHAU STATION

<i>Debits</i>				£	s.	d.
Balance at debit at 30th June, 1943	..	..		23,422	5	5
Live-stock at 30th June, 1943—		£	s. d.	£	s.	d.
3,379 sheep	..	2,317	0 0			
323 cattle	..	1,094	0 0			
22 horses	..	110	0 0			
				3,521	0	0
Sheep bought	..	..	..	2,692	6	6
Cattle bought	..	..	..	30	0	0
Horses bought	..	..	..	34	0	0
Wages	..	..	..	1,052	11	2
Running-expenses, including repairs and maintenance	..	..	..	360	1	0
Rates	..	..	..	39	13	2
Interest	..	..	..	608	18	11
Management and office	..	..	..	162	16	1
					8,501	6 10
					31,923	12 3

OKAIHAU STATION—continued

	<i>Credits</i>					
1943 wool—	£	s.	d.	£	s.	d.
Surplus ..	134	9	11			
Realized £33 18s. 4d.; valued at £32		1	18	136	8	3
1944 wool—						
Sold ..	739	14	6			
Unrealized ..	82	0	0			
				821	14	6
Sheep sold ..	..	..	..	1,609	16	11
Cattle sold ..	..	..	..	207	10	0
Meat sold ..	..	..	..	8	16	0
Skins and hides sold	..	..	..	39	18	11
Posts ..	534	5	0			
Unrealized ..	500	0	0			
				1,034	5	0
Live-stock at 30th June, 1944—						
4,051 sheep ..	2,907	15	0			
313 cattle ..	1,113	10	0			
26 horses ..	160	0	0			
				4,181	5	0
Loss for year ..	..	..	..	461	12	3
				8,501	6	10
Accumulated loss to 30th June, 1943 ..	14,239	4	11			
Plant on hand ..	543	16	6			
				14,783	1	5
				23,284	8	3
Balance at debit at 30th June, 1944	..	..	..	£8,639	4	0

OMAPERERE STATION

Debits				£	s.	d.
Balance at debit at 30th June, 1943	..	..		9,969	7	9
Plant	..	..	..	201	9	9
Live-stock at 30th June, 1943—		£	s. d.			
4,118 sheep	..	3,331	14 10			
517 cattle	..	5,086	19 7			
17 horses	..	293	0 0			
				8,711	14	5
Sheep bought	..	..	..	1,091	4	0
Cattle bought	..	..	..	6,504	18	1
Horses bought	..	..	..	67	0	0
Wages	..	..	..	1,781	8	2
Running-expenses, including repairs and maintenance	..	..	..	2,238	14	10
Rent : Portion Mangatu No. 3	..	..	..	200	5	3
Rates	..	..	..	223	4	2
Interest	..	..	..	556	4	8
Management and office expenses	..			263	1	5
					21,637	15 0
					31,808	12 6

Credits					
		£	s.	d.	
1943 wool—					
Surplus	..	316	14	8	
Realized £89 10s.;					
valued at £56		33	10	0	
					350 4 8
1944 wool—					
Sold ..	..	1,900	10	6	
Unrealized	..	72	0	0	
					1,972 10 6
Sheep sold	..	..	..	..	1,520 2 5
Cattle sold	..	..	..	..	8,052 16 4
Horses sold	..	..	..	..	26 10 0
Skins and hides sold	..	..	..	..	25 10 11
Meat sold	..	..	..	..	8 5 0
Produce sold—					
Potatoes	..	124	8	7	
Chaff	..	60	0	0	
					184 8 7
Live-stock at 30th					
June, 1944—					
5,633 sheep	..	4,295	19	0	
734 cattle	..	3,945	15	0	
21 horses	..	300	0	0	
					8,541 14 0
Loss for year	..	..			955 12 7
					21,637 15 0
Accumulated loss to					
30th June, 1943	..	7,324	1	9	
Plant on hand	..	1,398	6	3	
					8,722 8 0
					30,360 3 0
Balance at debit at 30th June, 1944		..	..	£1,448	9 6