

MANGATU No. 1—continued

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

WAIRERE STATION—*continued*

Credits

Live-stock at 30th			June, 1944—			£ s. d.			£ s. d.			£ s. d.		
13,063 sheep	..	8,963	5	0										
1,766 cattle	..	6,173	10	0										
58 horses	..	320	0	0										
									15,456			15		
1943 wool—														
Surplus	..	979	17	0										
Realized £253 12s. 4d. ;														
valued at £184..		69	12	4										
									1,049			9		
1944 wool—														
Sold	..	5,596	3	8										
Unrealized	..	192	0	0										
									5,788			3		
Sheep sold	..	..	..	..					4,820	4	3			
Cattle sold	..	..	..	..					1,999	11	6			
Skins and hides	..	..	..	..					48	2	4			
Meat sold	..	..	..	..					10	4	0			
									29,172			10		
Plant on hand			1,096	13	7									
Balance at credit at														
30th June, 1943	..	73,382	1	10					74,478	15	5			
												103,651		
Balance at debit at 30th June, 1944									..	..	..	£29,021	16	8

WAITANGIRUA STATION

Debits

		<i>Debits</i>			£	s.	d.
Balance at debit at 30th June, 1943	..			..	23,106	19	10
Live-stock at 30th June, 1943—		£	s.	d.	£	s.	d.
4,835 sheep	..	3,305	5	0			
880 cattle	..	3,409	0	0			
33 horses	..	196	0	0			
					6,910	5	0
Sheep bought	..	..			134	0	0
Cattle bought	..	..			4	7	10
Horses bought	..	..			32	10	0
Carried forward	..	..			7,081	2	10
					23,106	19	10

WAITANGIRUA STATION—*continued*

Debits—continued

			£	s.	d.	£	s.	d.
Brought forward	..	..	7,081	2	10	23,106	19	10
Wages	..	..	1,402	3	10			
Running-expenses, including repairs and maintenance	..	..	713	6	2			
Rates	..	..	316	13	5			
Interest	..	..	667	16	10			
Management and office expenses	..	..	219	5	3			
Profit for year	..	..	197	9	1			
						10,597	17	5
						33,704	17	3

Credits

1943 wool—		£	s.	d.					
Surplus	..	229	5	2					
Realized £71 3s. 7d.; valued at £48 ..	..	23	3	7					
							252	8	9
1944 wool—									
Sold	..	1,309	9	7					
Unrealized	..	40	0	0					
							1,349	9	7
Sheep sold	..						1,407	9	5
Cattle sold	..						1,556	2	2
Skins and hides sold	..						28	17	10
Meat sold	..						2	5	8
Battens sold	..						38	10	0
Live - stock at 30th June, 1944—									
4,018 sheep	..	2,845	4	0					
781 cattle	..	2,912	10	0					
34 horses	..	205	0	0					
							5,962	14	0
							10,597	17	5
Accumulated loss to 30th June, 1943 ..	..	15,111	9	6					
Plant on hand	..	686	14	0					
							15,798	3	6
							26,396	0	11
Balance at debit at 30th June, 1944					..	..	£7,308	16	4

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AS AT 30TH JUNE, 1944

Station.	Sheep.			Cattle.			Horses.			Total.		
	Number.	Value.		Number.	Value.		Number.	Value.		Number.	Value.	
		£	s. d.		£	s. d.		£	s. d.		£	s. d.
Dome	6,836	4,613	0 0	882	2,904	10 0	13	95	0 0	7,731	7,612	10 0
Komihana	8,471	5,678	5 0	895	3,237	10 0	18	120	0 0	9,384	9,035	15 0
Mangatahu	7,220	4,958	17 0	769	2,636	0 0	10	65	0 0	7,999	7,659	17 0
Maia	5,670	3,967	0 0	774	2,746	0 0	31	320	0 0	6,475	7,033	0 0
Maungahaumi	11,989	8,285	15 0	1,259	4,720	0 0	16	80	0 0	13,264	13,085	15 0
Okaihau	4,051	2,907	15 0	313	1,113	10 0	26	160	0 0	4,390	4,181	5 0
Omapere—												
Flock	5,304	3,637	8 0	556	2,060	0 0	21	300	0 0	5,881	5,997	8 0
Stud	329	658	11 0	178	1,885	15 0	..	..	..	507	2,544	6 0
Pukutarewa—												
Flock	4,360	3,195	10 0	850	2,811	10 0	57	558	0 0	5,267	6,565	0 0
Stud	830	1,689	7 6	362	4,936	11 11	7	95	0 0	1,199	6,720	19 5
Tarndale	5,235	3,679	19 0	610	2,230	10 0	17	85	0 0	5,862	5,995	9 0
Te Hua	9,813	6,735	4 0	1,208	4,181	10 0	39	225	0 0	11,060	11,141	14 0
Waitangirua	4,018	2,845	4 0	781	2,912	10 0	34	205	0 0	4,833	5,962	14 0
Wairere	13,063	8,963	5 0	1,766	6,173	10 0	58	320	0 0	14,887	15,456	15 0
	87,189	61,815	0 6	11,203	44,549	6 11	347	2,628	0 0	98,739	108,992	7 5