

MANGATU No. 1—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1943—*continued*

MAIA STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942		3,564	18	11
	£ s. d.			
Building	513	11	5	
Plant	10	0	0	
Furnishings	24	12	6	
		548	3	11
Live-stock at 30th June, 1942—	£ s. d.			
4,714 sheep ..	3,273	19	0	
691 cattle ..	2,284	0	0	
59 horses ..	310	0	0	
	5,867	19	0	
Sheep bought	101	2	10	
Cattle bought	923	12	2	
Horses bought	80	0	0	
Wages	1,609	7	5	
Running-expenses, including repairs and maintenance	1,251	9	4	
Rates	271	19	1	
Interest	360	18	9	
Management and office expenses ..	190	0	0	
	10,656	8	7	
	14,769	11	5	

<i>Credits</i>		£	s.	d.
1943 wool—	£ s. d.			
Sold	2,359	7	5	
Unrealized	80	0	0	
	2,439	7	5	
Sheep sold	2,271	16	4	
Cattle sold	2,106	8	0	
Horses sold	120	0	0	
Skins and hides sold	29	0	6	
Meat	17	18	0	
Chaff	27	0	0	
Potatoes	24	0	0	
Live-stock at 30th June, 1943—	£ s. d.			
4,806 sheep ..	3,302	6	0	
580 cattle ..	2,073	10	0	
45 horses ..	230	0	0	
	5,605	16	0	
	12,641	6	3	
Balance at debit at 30th June, 1943	£2,128	5	2	

MAUNGAHAUMI STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942		6,870	13	6
Live-stock at 30th June, 1942—	£ s. d.			
11,315 sheep ..	7,541	0	0	
1,049 cattle ..	3,709	10	0	
12 horses ..	60	0	0	
	11,310	10	0	
Sheep bought	341	17	0	
Cattle bought	2,164	12	6	
Horses bought	22	0	0	
Wages	1,793	12	0	
Running-expenses, including repairs and maintenance	1,046	10	2	
Rates	507	19	0	
Interest	692	16	5	
Management and office expenses ..	430	0	0	
	18,309	17	1	
	25,180	10	7	

<i>Credits</i>		£	s.	d.
1942 wool—	£ s. d.			
Realized	163	5	3	
Valued at	112	0	0	
	51	5	3	
1943 wool—	£ s. d.			
Sold	4,664	16	8	
Unrealized	144	0	0	
	4,808	16	8	
Sheep sold	3,419	8	9	
Cattle sold	2,234	18	4	
Skins and hides sold	21	6	2	
Grazing	165	4	0	
Meat	12	17	0	
Live-stock at 30th June, 1943—	£ 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	
	22,772	16	2	
Balance at debit at 30th June, 1943	£2,407	14	5	

MANGATAHU STATION

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942		89,328	18	3
Live-stock at 30th June, 1943—	£ s. d.			
7,411 sheep ..	5,068	14	0	
811 cattle ..	2,818	0	0	
9 horses ..	45	0	0	
	7,931	14	0	
1942 wool—				
Surplus	231	14	0	
Valued at £8; realized £7 3s. 10d. ..	0	16	2	
	230	17	10	
1943 wool—				
Sold	3,587	7	5	
Unrealized	16	0	0	
	3,603	7	5	
Sheep sold	3,297	12	3	
Cattle sold	739	10	11	
Skins and hides sold	23	2	3	
Interest	3,374	17	5	
	19,201	2	1	
	108,530	0	4	

<i>Debits</i>		£	s.	d.
Live-stock at 30th June, 1942—	£ s. d.			
7,597 sheep ..	5,110	2	0	
730 cattle ..	2,424	0	0	
10 horses ..	65	0	0	
	7,599	2	0	
Sheep bought	173	5	0	
Cattle bought	71	0	0	
Wages	1,234	2	3	
Running-expenses, including repairs and maintenance	645	13	11	
Rates	449	15	11	
Management and office expenses ..	285	0	0	
	10,457	19	1	
Balance at credit at 30th June, 1943	£98,072	1	3	

OKAIHAU STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942		22,461	4	10
Live-stock at 30th June, 1942—	£ s. d.			
2,615 sheep ..	1,723	5	0	
341 cattle ..	1,264	0	0	
10 horses ..	50	0	0	
	3,037	5	0	
Sheep bought	991	0	0	
Cattle bought	18	0	0	
Horses bought	104	0	0	
Wages	953	14	3	
Running-expenses, including repairs and maintenance	707	2	11	
Rates	37	3	11	
Interest	1,044	11	2	
Management and office expenses ..	120	0	0	
	7,012	17	3	
	29,474	2	1	

<i>Credits</i>		£	s.	d.
1942 wool—	£ s. d.			
Surplus	63	6	3	
Realized £61 2s. 8d; valued at £56 ..	5	2	8	
	68	8	11	
1943 wool—				
Sold	825	11	5	
Unrealized	32	0	0	
	857	11	5	
Sheep sold	267	7	1	
Cattle sold	716	10	0	
Skins and hides sold	18	7	9	
Meat sold	5	16	6	
Posts sold	596	15	0	
Live-stock at 30th June, 1943—	£ s. d.			
3,379 sheep ..	2,317	0	0	
323 cattle ..	1,094	0	0	
22 horses ..	110	0	0	
	3,521	0	0	
	6,051	16	8	
Balance at debit at 30th June, 1943	£23,422	5	5	