

MANGATU No. 1—continued

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1943—continued

OMAPERI STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	..	10,695	1	10
Live-stock at 30th June, 1942—		£	s.	d.
4,707 sheep	..	3,583	5	0
570 cattle	..	2,406	14	0
17 horses	..	310	0	0
		6,299	19	0
Sheep bought	..	63	3	7
Cattle bought	..	4,576	9	6
Wages	..	1,704	17	9
Running-expenses, including repairs and maintenance	..	1,705	5	0
Rates	..	197	2	11
Interest	..	706	16	9
Management and office expenses	..	165	0	0
		15,418	14	6
		26,413	16	4

<i>Credits</i>		£	s.	d.
1942 wool—		£	s.	d.
Surplus	..	125	0	8
Realized, £53 10s. 5d.; valued at £40	..	13	10	5
		138	11	1

1943 wool—		£	s.	d.
Sold	..	1,990	10	0
Unrealized	..	56	0	0
		2,046	10	0
Sheep sold	..	2,641	13	7
Cattle sold	..	2,450	6	4
Horse sold	..	10	0	0
Skins and hides sold	..	20	1	2
Meat sold	..	13	12	0
Chaff and hay sold	..	112	0	0
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
		16,144	8	7

Balance at debit at 30th June, 1943 £9,969 7 9

PUKUTAREWA STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	..	18,653	7	0
		£	s.	d.
Plant	..	207	7	6
Frigidaire	..	155	6	2
		362	13	8
Live-stock at 30th June, 1942—		£	s.	d.
7,898 sheep	..	6,565	7	0
1,050 cattle	..	4,737	0	0
115 horses	..	1,355	0	0
		12,657	7	0
Sheep bought	..	127	12	3
Cattle bought	..	24	0	0
Wages	..	2,586	6	10
Running-expenses, including repairs and maintenance	..	2,018	6	1
Rates	..	389	17	7
Interest	..	1,218	18	1
Management and office expenses	..	335	0	0
		19,357	7	10
		38,373	8	6

<i>Credits</i>		£	s.	d.
1942 wool: Surplus	..	257	4	0
1943 wool—		£	s.	d.
Sold	..	3,733	1	4
Unrealized	..	8	0	0
		3,741	1	4
Sheep sold	..	4,170	19	4
Cattle sold	..	1,505	12	6
Horses sold	..	80	0	0
Skins and hides sold	..	67	18	2
Potatoes sold	..	92	12	3
Meat sold	..	2	13	0
Hay and chaff sold	..	188	5	8
Live-stock at 30th June, 1943—		£	s.	d.
7,715 sheep	..	6,400	17	10
1,212 cattle	..	5,168	5	0
119 horses	..	1,424	6	0
		12,993	2	10
		23,099	9	1

Balance at debit at 30th June, 1943 £15,273 19 5

TARDALE STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	..	17,055	10	3
Live-stock at 30th June, 1942—		£	s.	d.
5,134 sheep	..	3,588	9	0
580 cattle	..	2,047	0	0
19 horses	..	95	0	0
		5,730	9	0
Sheep bought	..	597	6	10
Cattle bought	..	60	0	0
Wages	..	998	4	2
Running-expenses, including repairs and maintenance	..	486	1	1
Rates	..	211	8	9
Interest	..	913	11	6
Management and office expenses	..	220	0	0
		9,217	1	4
		26,272	11	7

<i>Credits</i>		£	s.	d.
1942 wool—		£	s.	d.
Surplus	..	121	15	3
Realized, £109 17s. 2d.; valued at £72	..	37	17	2
		159	12	5

1943 wool—		£	s.	d.
Sold	..	1,954	1	0
Unrealized	..	48	0	0
		2,002	1	0
Sheep sold	..	1,113	8	2
Cattle sold	..	413	0	0
Skins and hides sold	..	26	14	9
Meat sold	..	5	0	0
Live-stock at 30th June, 1943—		£	s.	d.
5,702 sheep	..	4,022	1	0
620 cattle	..	2,208	0	0
18 horses	..	90	0	0
		6,320	1	0
		10,039	17	4

Balance at debit at 30th June, 1943 £16,232 14 3

TE HUA STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	..	6,825	11	9
Live-stock at 30th June, 1942—		£	s.	d.
8,966 sheep	..	6,315	3	0
994 cattle	..	3,655	10	0
38 horses	..	262	0	0
		10,235	13	0
Sheep bought	..	210	0	0
Cattle bought	..	150	0	0
Wages	..	1,428	5	11
Running-expenses, including repairs and maintenance	..	938	15	11
Rates	..	665	12	11
Interest	..	626	11	5
Management and office expenses	..	355	0	0
		14,609	19	2
		21,435	10	11

<i>Credits</i>		£	s.	d.
1942 wool—		£	s.	d.
Realized	..	305	5	1
Valued at	..	184	0	0
		121	5	1
1943 wool—		£	s.	d.
Sold	..	4,172	6	1
Unrealized	..	192	0	0
		4,364	6	1
Sheep sold	..	3,548	16	2
Cattle sold	..	1,688	7	11
Horses sold	..	24	0	0
Skins and hides sold	..	23	1	2
Live-stock at 30th June, 1943—		£	s.	d.
9,156 sheep	..	6,309	18	0
1,011 cattle	..	3,503	0	0
39 horses	..	249	0	0
		10,061	18	0
		19,831	14	5

Balance at debit at 30th June, 1943 £1,603 16 6