

FARMING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

			£	s.	d.				£	s.	d.
To Wages and shearing	..	..	492	18	7	By Wool sold..	..	..	33	12	6
Salary- Station manager	..	..	300	0	0	Bonus on stock	..	..	9	7	4
Stores	..	..	243	4	6	Bonus on goods	..	..	7	16	1
Cartage	..	..	58	18	6	Balance to Income Account	..	3,538	15	0	
Repairs	..	..	40	9	8						
Telephones	..	..	13	18	9						
Fire insurance	..	£13 12 0									
Accident insurance		8 6 5									
			21	18	5						
Rates	..	..	444	8	6						
General expenses	..	..	0	8	0						
Depreciation—											
Farming plant	..	£54 0 0									
Station furniture..		11 10 0									
			65	10	0						
Loss from Cattle Account	..	..	778	3	7						
Loss from Sheep Account	..	..	1,104	15	6						
Loss from Horses Account	..	..	24	17	9						
			£3,589	11	9				£3,589	11	9

INCOME ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922.

	£	s.	d.		£	s.	d.
To Balance	6,245	7	1	By Rentals	9,313	7	0
Transfer from Farm Account ..	3,538	15	0	Dividend—Williams and Kettle (limited)	2	2	0
General expenses	55	17	9	Balance	5,251	15	2
Travelling-expenses	68	15	4				
Legal expenses	6	6	0				
Salaries	267	14	9				
Commission—Public Trustee ..	383	16	11				
Interest	4,000	11	4				
	£14,567	4	2		£14,567	4	2

SHEEP, CATTLE, HORSES, AND WOOL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1922.

Sheep Account.

	£	s.	d.		£	s.	d.
To 1,200 W. lambs at 14s. ..	840	0	0	By Nicoll Bros., 187 wethers and 64 ewes	171	5	3
2,000 4-, 6-, and 8-tooth ewes at 20s. ..	2,000	0	0	Nelson Bros., 256 sheep ..	184	2	3
650 2-tooth ewes at 20s. ..	650	0	0	Dalgety and Co., 258 5-year ewes ..	177	12	9
580 2- and 4-tooth wethers at 23s. ..	667	0	0	Williams and Kettle—			
150 2- and 4-tooth wethers at 20s. ..	150	0	0	160 skins	6	4	6
540 cull ewes at 14s. ..	378	0	0	419 ewes	208	9	9
80 rams at £6 6s. ..	504	0	0	C. S. and Co., 633 ewes	425	2	7
				E.C.C.—265 lambs at 9s.	119	5	0
5,200	5,189	0	0	Stocks on farm at 31st March, 1922 ..	3,005	10	0
				Advance against produce (572 sheep) ..	187	7	0
Railage eight trucks sheep to Kaiti				Farm Account	1,104	15	6
works	16	4	10				
Expenses trucking sheep	1	3	6				
G.S.F. M. Co.—185 ewes at 14s. 9d. ..	136	8	9				
C.S. and Co.—395 ewes at 12s. 6d. ..	246	17	6				
	£5,589	14	7		£5,589	14	7

Cattle Account.

	£	s.	d.		£	s.	d.
To 70 3-year bullocks at £10	700	0	0	By 51 hides	61	6	6
40 cows and calves at £6 10s.	260	0	0	5 hides	3	3	9
6 cows at £12	72	0	0	E.C.C.—43 bullocks	215	0	0
40 yearlings at £2 10s.	100	0	0	Cattle on farm at 31st March, 1922	698	0	0
1 Hereford bull	15	0	0	196 quarters beef unrealized	196	0	0
157				Farm Account	778	3	7
Produce unrealized at 31st March, 1921							
(beef)	487	2	10				
H. Twistleton—dairy cow	12	1	0				
E.C.C.—94 steers	305	10	0				
	£1,951	13	10		£1,951	13	10

Horses Account.

To Horses on station—	£	s.	d.				£	s.	d.
10 horses at £7	70	0	0	By Horse sold to Roadman	4	0	0		
Sledge horse x Caulton	10	0	0	Horse sold to Park	5	0	0		
Grey gelding x Dalgety	15	0	0	3 horses sold to W. and K.	31	2	3		
				Horses on farm	30	0	0		
				Farm Account	24	17	9		
	£95	0	0		£95	0	0		