

MANGATU No. 1—continued.

INCOME ACCOUNT AS FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929.

[illegible]

STATEMENT OF ACCOUNT AS FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929.

WAITANGIRUA STATION.

		£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1928 ..		11,753	5	5			
<i>Debits.</i>							
		£	s.	d.			
Scrub-cutting	..	148	1	4			
Fencing	..	223	0	11			
Seed	..	154	17	1			
Sowing seed	..	12	10	1			
					538	9	5
Sheep bought	..	154	15	0			
Cattle bought	..	309	5	0			
Wages, permanent hands ..	..	730	6	9			
Casual labour	..	276	7	6			
Running-expenses, including repairs and maintenance	..	695	13	2			
Rates	..	654	6	2			
Interest	..	977	17	7			
Management and office expenses	..	120	0	0			
					3,918	11	2
					16,210	6	0
<i>Credits.</i>							
Surplus on wool unrealized at 31st March, 1928—							
Realized	..	33	7	8			
Valued at	..	20	0	0			
					13	7	8
Wool sold	..	123	15	8			
Advances against wool shipped	..	1,600	0	0			
Wool unrealized	..	40	0	0			
Sheep sold	..	1,920	16	1			
Cattle sold	..	8	9	1			
Skins and hides sold	..	57	16	7			
					3,764	5	1
Balance at debit, 30th June, 1929 ..	..	£12,446	0	11			
Live-stock on station at 30th June, 1929 :—							
		£	s.	d.			
4,864 sheep	..	3,309	8	0			
232 cattle	..	876	0	0			
15 horses	..	75	0	0			
		£4,260	8	0			

PUKUTAREWA STATION.

		£	s.	d.
Balance at debit, 31st March, 1928	..	17,445	2	0
<i>Debits.</i>				
		£	s.	d.
Building	.. ..	1,158	9	10
Furniture	.. ..	229	8	10
Plant	.. ..	63	7	2
Fencing	.. ..	552	2	8
Scrub	.. ..	114	3	10
Seed	.. ..	239	12	5
Manure	.. ..	213	11	8
			2,570	16 5
Sheep bought	.. ..	3,676	12	6
Cattle bought	.. ..	806	6	6
Horses bought	.. ..	161	0	0
Wages, permanent hands	.. ..	292	10	0
Casual labour	.. ..	1,276	13	3
Running-expenses, including repairs and maintenance..	.. ..	985	10	9
Seed oats	.. ..	27	1	5
Rates	.. ..	212	15	7
Management and office expenses	.. ..	186	0	0
Interest	.. ..	1,371	5	0
			8,995	15 0
			29,011	13 5
<i>Credits.</i>				
Surplus on wool unrealized at 31st March, 1928—				
Realized	.. ..	276	1	6
Valued at	.. ..	80	7	6
			195	14 0
Wool sold	.. ..	107	18	3
Advances against wool shipped	.. ..	1,500	0	0
Wool unrealized	.. ..	390	0	0
Sheep sold	.. ..	5,475	15	1
Cattle sold	.. ..	1,178	0	0

MANGATAHU STATION.

		£	s.	d.	Rates	212	15	7	
Balance at credit, 31st March, 1928 ..	7,871	12	11		Management and office ex-				
					penses	186	0	0	
					Interest	1,371	5	0	
									8,995 15 0
Surplus on wool unrealized									
at 31st March, 1928—	£	s.	d.						
Realized	381	6	4						29,011 13 5
Valued at	112	6	4						
	269	0	0						
Wool sold	114	11	0						
Advances against wool									
shipped	3,300	0	0						
Wool unrealized	90	0	0						
Sheep sold	4,680	17	2						
Cattle sold	2,586	7	3						
Skins and hides	53	5	2						
Interest	717	6	9						
	11,811	7	4						
	19,683	0	3						