

MANGATU No. 1—continued.

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

PUKUTAREWA STATION—continued.

Credits—continued.

	£	s.	d.	£	s.	d.
Horses sold	80	0	0			
Skins and hides sold ..	58	6	3			
Meat sold	3	10	9			
Produce sold—Chaff, lucerne, potatoes, &c. ..	594	12	6			
				9,583	16	10

Balance at debit, 30th June, 1929 .. £19,427 16 7

Live-stock on station at 30th June, 1929 :—

	£	s.	d.
4,009 sheep	2,909	2	0
657 cattle	2,268	0	0
36 horses	645	0	0
	£5,822	2	0

WAIRERE STATION.

Balance at debit, 31st March, 1928 .. £ 28,409 18 4

Debits.

	£	s.	d.	£	s.	d.
Sheep bought	1,410	10	0			
Cattle bought	524	0	0			
Wages, permanent hands ..	1,219	2	10			
Casual labour	1,295	12	1			
Running-expenses, including repairs and maintenance	1,532	10	7			
Rates	646	2	11			
Interest	2,026	2	9			
Management and office expenses	439	6	3			
				9,093	7	5
				37,503	5	9

Credits.

Surplus on wool unrealized at 31st March, 1928—						
Realized	732	16	8			
Valued at	238	2	3			
	494	14	5			
Wool sold	466	16	2			
Advances against wool shipped	6,520	0	0			
Wool unrealized	20	0	0			
Sheep sold	8,095	17	8			
Cattle sold	2,294	6	0			
Skins and hides sold	133	10	4			
Meat sold	3	7	0			
				18,028	11	7

Balance at debit, 30th June, 1929 .. £19,474 14 2

Live-stock on station at 30th June, 1929 :—

	£	s.	d.
14,732 sheep	9,965	11	0
1,109 cattle	4,203	0	0
56 horses	325	0	0
	£14,493	11	0

WAIKAKARIKI STATION.

Balance at debit, 31st March, 1928 .. £ 3,199 9 5

Debits.

	£	s.	d.	£	s.	d.
Scrub-cutting	643	16	6			
Seed	213	13	6			
Seed-sowing	8	15	0			
Fencing	536	0	4			
Manure	186	5	9			
Plant	19	5	8			
				1,607	16	9

WAIKAKARIKI STATION—continued.

Debits—continued.

	£	s.	d.	£	s.	d.
Sheep bought	2,978	6	0			
Cattle bought	391	0	0			
Horses bought	75	0	0			
Wages, permanent hands ..	459	3	9			
Casual labour	160	0	0			
Running-expenses, including repairs and maintenance	984	8	8			
Repairs to house and alterations to sheds	143	12	1			
Interest	350	13	6			
Management and office expenses	58	0	0			
Rates	65	11	5			
				5,665	15	5
				10,473	1	7

Credits.

Wool sold	47	7	6			
Advances against wool shipped	540	0	0			
Wool unrealized	150	0	0			
Sheep sold	1,138	14	0			
Cattle sold	456	0	0			
Horses sold	13	0	0			
Meat sold	74	12	7			
Skins and hides sold	56	19	5			
				2,476	13	6

Balance at debit, 30th June, 1929 .. £7,996 8 1

Live-stock on station at 30th June, 1929 :—

	£	s.	d.
3,624 sheep	2,277	0	0
11 horses	190	0	0
8 cattle	28	0	0
	£2,495	0	0

OKAIHAU STATION.

Debits.

	£	s.	d.	£	s.	d.
Compensation	8,694	15	0			
Furniture	88	6	9			
Plant	151	19	0			
				8,935	0	9
Sheep bought	3,766	19	3			
Cattle bought	72	0	0			
Wages, permanent hands ..	341	0	0			
Casual labour	155	15	4			
Running-expenses, including repairs and maintenance	331	4	0			
Rates	189	9	11			
Interest	792	3	0			
Management and office expenses	39	0	0			
				5,687	11	6
				14,622	12	3

Credits.

Wool sold	396	11	10			
Advances against wool shipped	380	0	0			
Wool unrealized	170	0	0			
Sheep sold	1,933	5	3			
Skins and hides sold	10	8	6			
				2,890	5	7

Balance at debit, 30th June, 1929 .. £11,732 6 8

Live-stock on station at 30th June, 1929 :—

	£	s.	d.
2,338 sheep	1,659	0	0
12 cattle	54	0	0
	£1,713	0	0