

MANGATU No. 1—continued.

INCOME ACCOUNT AS AT 30TH JUNE, 1931.

	£	s.	d.	£	s.	d.		£	s.	d.
To Distribution	4,222	10	0				By Balance	1,748	18	0
Donation, Ringatu Church	20	0	0				Rent	12,205	4	3
Expenses <i>re</i> committee meeting	26	5	0							
Rates and taxes	1,177	15	9							
Interest	6,126	5	1							
Commission	112	1	4							
Legal expenses	5	1	6							
Management and office expenses	224	18	6							
				11,914	17	2				
Balance				2,039	5	1				
				13,954	2	3				
								£13,954	2	3

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30th June, 1931.

WAITANGIRUA STATION.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	13,374	12	9
<i>Debits.</i>			
Sheep bought	95	0	6
Cattle bought	906	15	0
Wages	793	18	9
Running-expenses, including repairs and maintenance ..	460	10	10
Rates	556	14	6
Interest	930	5	5
Management and office expenses	115	0	0
	3,858	5	0
	17,232	17	9
<i>Credits.</i>			
Wool shipped	858	0	2
Wool in store	24	0	0
Sheep sold	366	3	3
Mutton and lamb shipped ..	151	17	6
Cattle sold	34	0	0
Skins and hides sold	4	14	6
	1,438	15	5
Balance at debit, 30th June, 1931 ..	£15,794	2	4

Live-stock on station at 30th June, 1931:—

	£	s.	d.
3,301 sheep	2,179	12	0
460 cattle	1,834	0	0
11 horses	55	0	0
	£4,068	12	0

MANGATAHU STATION.

	£	s.	d.	£	s.	d.
Balance at credit at 30th June, 1930 ..	17,648	14	11			
<i>Credits.</i>						
Wool shipped	2,435	13	7			
Wool in store	66	0	0			
Sheep sold	474	0	0			
Mutton and lamb shipped ..	850	7	6			
Cattle sold	531	10	0			
Beef shipped	475	0	0			
Skins and hides sold	6	13	5			
Interest	1,002	1	6			
	5,841	6	0			
	23,490	0	11			
<i>Debits.</i>						
Sheep bought	203	12	0			
Cattle bought	388	19	10			
Horse bought	22	10	0			
Running-expenses, including repairs and maintenance ..	534	12	8			
Wages	1,185	1	1			
Rates	328	0	7			
Management and office expenses	250	0	0			
	2,912	16	2			
Balance at credit, 30th June, 1931 ..	£20,577	4	9			

MANGATAHU STATION—continued.

Live-stock on station at 30th June, 1931:—

	£	s.	d.
7,467 sheep	5,019	11	0
774 cattle	2,608	10	0
12 horses	90	0	0
	£7,718	1	0

PUKUTAREWA STATION.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	20,930	19	2
<i>Debits.</i>			
Chaffcutter	30	0	0
Top-dresser	24	7	6
Harrows	29	2	6
	83	10	0
Sheep bought	557	10	6
Cattle bought	407	6	0
Horse bought	26	5	0
Wages	1,540	1	9
Running-expenses, including repairs and maintenance ..	788	1	9
Rates	205	0	0
Interest	1,462	9	9
Management and office expenses	180	0	0
	5,166	14	9
	£26,181	3	11
<i>Credits.</i>			
Wool shipped	726	10	7
Wool in store	54	0	0
Sheep sold	586	8	6
Mutton and lamb shipped ..	404	8	0
Cattle sold	1,550	16	0
Skins and hides sold	12	14	6
Farm-produce sold	249	13	11
Meat sold	1	15	6
	3,586	7	0
Balance at debit, 30th June, 1931 ..	£22,594	16	11

Live-stock on station at 30th June, 1931:—

	£	s.	d.
5,117 sheep	3,532	10	0
664 cattle	2,121	0	0
36 horses	660	0	0
	£6,313	10	0

WAIRERE STATION.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	18,930	9	2
<i>Debits.</i>			
Sheep bought	584	16	0
Cattle bought	956	10	0
Wages	1,710	11	4
Running - expenses, including repairs and maintenance ..	1,030	5	0
Rates	570	10	7
Interest	1,323	13	2
Management and office expenses	480	0	0
	6,656	6	1
	25,586	15	3