

MANGATU No. 1—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936.

MANGATAHU STATION.

	£	s.	d.
Balance at credit at 30th June, 1935	32,338	11	8
<i>Credits.</i>	£	s.	d.
1936 wool: Sold, £2,157 3s. 3d.;			
unrealized, £9 4s. 7d.	2,166	7	10
1935 wool: Realized, £1,904 12s. 2d.;			
valued last year, £1,057..	847	12	2
1934 wool: Realized, £2,069 5s. 9d.;			
valued last year, £1,155..	914	5	9
	3,928	5	9
Sheep sold	3,949	12	7
Cattle sold	1,832	4	6
Skins and hides sold	31	17	8
Interest.. .. .	1,511	11	4
	11,253	11	10

43,592 3 6

<i>Debits.</i>	£	s.	d.
Sheep bought	746	3	6
Cattle bought	60	0	0
Wages	844	5	7
Running-expenses, including repairs			
and maintenance	474	8	11
Rates	319	14	2
Management and office expenses ..	324	7	3
	2,768	19	5

Balance at credit at 30th June, 1936 .. £40,823 4 1

Live-stock on station at 30th June, 1936:—

	£	s.	d.
7,067 sheep	4,879	0	0
812 cattle	2,732	10	0
11 horses	70	0	0
	£7,681	10	0

PUKUTAREWA STATION.

	£	s.	d.
Balance at debit Pukutarewa at 30th June, 1935..	22,214	14	11
Balance at debit Waikakariki at 30th June, 1935..	16,709	7	4
	38,924	2	3

Debits.

	£	s.	d.
Plant	124	8	8
Seed	170	4	5
	294	13	1
Sheep bought	76	11	0
Cattle bought	807	0	0
Horses bought	37	2	6
Wages	1,261	11	6
Running-expenses, including repairs			
and maintenance	1,272	10	6
Rates	237	19	3
Interest.. .. .	1,709	8	5
Management and office expenses ..	356	19	10
	6,053	16	1
	44,977	18	4

Credits.

1936 wool: Realized, £1,701 13s. 3d.;			
unrealized, £9 8s. 2d.	1,711	1	5
1935 wool: Realized, £1,546 9s. 4d.;			
valued last year, £868 ..	678	9	4
1934 wool: Realized, £1,364 15s. 4d.;			
valued last year, £973 ..	391	15	4
	2,781	6	1
Sheep sold	3,335	15	10
Cattle sold	1,436	0	0
Horses sold	193	14	6
Skins and hides sold	47	8	3
Meat sold	23	12	0
Farm-produce	188	12	9
	8,006	9	5

Balance at debit at 30th June, 1936 .. £36,971 8 11

Live-stock on station at 30th June, 1936:—

	£	s.	d.
6,318 sheep	4,692	16	0
1,047 cattle	4,331	17	0
97 horses	1,244	0	0
	£10,268	13	0

WAITANGIRUA STATION.

	£	s.	d.
Balance at debit at 30th June, 1935	19,186	3	5
<i>Debits.</i>	£	s.	d.
Sheep bought	79	16	0
Cattle bought	713	5	0
Horses bought	22	0	0
Wages	525	14	1
Running-expenses, including repairs			
and maintenance	412	4	0
Rates	292	15	3
Interest	892	6	8
Management and office expenses ..	194	11	3
	3,132	12	3
	22,318	15	8

Credits.

1936 wool: Sold, £701 4s. 3d.;			
unrealized, £47 13s. 3d.	748	17	6
1935 wool: Realized, £766 3s. 5d.;			
valued last year, £490 ..	276	3	5
1934 wool: Realized, £495 11s. 6d.;			
valued last year, £434 ..	61	11	6
	1,086	12	5
Sheep sold	1,143	11	10
Cattle sold	9	0	0
Horses sold	10	0	0
Skins and hides sold	23	3	10
Meat sold	2	14	0
Royalty—timber.. .. .	31	12	4
	2,306	14	5

Balance at debit 30th June, 1936 .. £20,012 1 3

Live-stock on station at 30th June, 1936:—

	£	s.	d.
3,895 sheep	2,644	8	0
519 cattle	1,924	10	0
7 horses	35	0	0
	£4,603	18	0

WAIRERE STATION.

	£	s.	d.
Balance at debit at 30th June, 1935	8,676	1	5
<i>Debits.</i>	£	s.	d.
Sheep bought	1,210	6	6
Cattle bought	1,312	0	0
Wages	1,635	4	4
Running-expenses, including repairs			
and maintenance	1,179	15	10
Rates	547	15	5
Interest	394	16	2
Management and office expenses ..	648	14	6
	6,928	12	9
	15,604	14	2

Credits.

1936 wool: Sold, £3,592 6s. 8d.;			
unrealized, £303 1s. 8d.	3,895	8	4
1935 wool: Realized, £3,163 2s. 3d.;			
valued last year, £1,884 ..	1,279	2	3
1934 wool: Realized, £3,572 5s. 7d.;			
valued last year, £2,002 ..	1,570	5	7
	6,744	16	2
Sheep sold	5,779	14	3
Cattle sold	2,101	10	0
Horse sold	0	11	10
Skins and hides sold	48	1	10
Meat sold	12	10	0
	14,687	4	1

Balance at debit at 30th June, 1936 .. £917 10 1

Live-stock on station at 30th June, 1936:—

	£	s.	d.
13,610 sheep	9,269	7	0
1,626 cattle	6,116	10	0
48 horses	255	0	0
	£15,640	17	0