

MANGATU No. 1—continued.

INCOME ACCOUNT AS AT 30TH JUNE, 1937.

30th June, 1937.		£	s.	d.	30th June, 1937.		£	s.	d.
Distributions	..	12,667	8	10	Balance	..	4,059	4	8
General expenses	..	257	13	11	20th June, 1937.		..	..	..
Land-tax	..	1,014	2	4	Rent collected	..	7,713	18	1
Legal expenses	..	58	4	0	Balance	..	7,470	8	2
Interest	..	4,070	10	6					
Commission	..	94	10	3					
Management and office expenses	..	248	3	3					
Rent due by occupation licensees, previously treated as rent collected, now adjusted	..	832	17	10					
		£19,243	10	11			£19,243	10	11
		£	s.	d.			£	s.	d.
To Balance	..	£7,470	8	2					

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1937.

WAITANGIRUA STATION.

Balance at debit at 30th June, 1936		£	s.	d.
		20,012	1	3
<i>Debits.</i>		£	s.	d.
Plant	..	27	14	8
Seed	..	110	3	9
		137	18	5
Sheep bought	..	96	6	0
Cattle bought	..	100	16	0
Horses bought	..	94	0	0
Wages	..	1,294	8	1
Running-expenses, including repairs and maintenance	..	324	13	2
Building materials and repairs	..	577	1	11
Manure	..	29	15	3
Rates	..	318	15	5
Interest	..	920	12	7
Management and office expenses	..	165	3	0
		3,921	11	5
		24,071	11	1
<i>Credits.</i>		£	s.	d.
1936 wool: Unrealized, £47 13s. 3d.; valued at £47 13s. 3d.	..	..	..	..
1937 wool sold	..	1,775	14	4
Sheep sold	..	857	4	7
Skins and hides sold	..	58	14	4
Meat sold	..	14	3	0
Timber royalty	..	348	13	4
		3,054	9	7
Balance at debit at 30th June, 1937	..	£21,017	1	6
Live-stock on station at 30th June, 1937:—		£	s.	d.
4,144 sheep	..	2,868	8	0
586 cattle	..	2,315	10	0
12 horses	..	75	0	0
		£5,258	18	0

MANGATAHU STATION.

Balance at credit at 30th June, 1936		£	s.	d.
		40,823	4	1
<i>Credits.</i>		£	s.	d.
1936 wool: Realized, £9 4s. 7d.; valued at £9 4s. 7d.	..	..	..	..
1937 wool sold	..	3,557	9	11
Sheep sold	..	3,776	15	10
Cattle sold	..	982	2	0
Skins and hides sold	..	54	3	8
Interest	..	1,922	18	5
		10,293	9	10
		51,116	13	11
<i>Debits.</i>		£	s.	d.
Sheep bought	..	878	7	0
Cattle bought	..	78	10	0
Horses bought	..	44	0	0
Wages	..	1,228	5	11
Running-expenses, including repairs and maintenance	..	747	10	4
Rates	..	324	2	11
Management and office expenses	..	269	0	9
		3,569	16	11
Balance at credit at 30th June, 1937	..	£47,546	17	0
Live-stock on station at 30th June, 1937:—		£	s.	d.
7,150 sheep	..	4,936	0	0
863 cattle	..	2,994	0	0
12 horses	..	75	0	0
		£8,005	0	0

PUKUTAREWA STATION.

Balance at debit at 30th June, 1936		£	s.	d.
		36,971	8	11
<i>Debits.</i>		£	s.	d.
Plant	..	63	15	6
Seed	..	165	10	6
		229	6	0
Sheep bought	..	924	15	3
Cattle bought	..	6	18	0
Horses bought	..	53	10	0
Wages	..	1,812	19	0
Running-expenses, including repairs and maintenance	..	1,272	5	8
Manure	..	596	15	6
Rates	..	243	1	8
Interest	..	1,579	3	11
Management and office expenses	..	271	13	1
		6,761	2	1
		43,961	17	0
<i>Credits.</i>		£	s.	d.
1936 wool: Realized, £9 8s. 2d.; valued at £9 8s. 2d.	..	..	..	..
1937 wool sold	..	3,334	7	5
Sheep sold	..	4,007	9	5
Cattle sold	..	2,448	13	7
Horses sold	..	287	0	0
Skins and hides sold	..	156	7	10
Meat sold	..	49	16	0
Farm-produce	..	96	8	2
		10,380	2	5
Balance at debit at 30th June, 1937	..	£33,581	14	7
Live-stock on station at 30th June, 1937:—		£	s.	d.
6,530 sheep	..	5,580	3	0
957 cattle	..	3,777	11	0
99 horses	..	1,146	0	0
		£10,503	14	0

WAIRERE STATION.

	<i>Credits.</i>	£	s.	d.	£	s.	d.
1936 wool: Realized, £303 1s. 8d. ; valued at £303 1s. 8d.		..	..	..			
1937 wool sold		6,498	0	0			
Sheep sold		6,787	10	3			
Cattle sold		2,297	15	6			
Skins and hides sold		141	10	8			
Meat		5	11	0			
Interest		85	2	7			
					15,815	10	0
<i>Debits.</i>							
Balance at debit at 30th June, 1936		917	10	1			
Sheep bought		542	19	5			
Cattle bought		2,275	13	0			
Wages		1,918	3	1			
Running-expenses, including repairs and maintenance		1,587	5	3			
Rates		558	14	9			
Management and office expenses		507	9	4			
					8,307	14	11
Balance at credit at 30th June, 1937					£7,507	15	1
Live-stock on station at 30th June, 1937 :—							
		£	s.	d.			
12, 577 sheep		8,713	2	0			
1,833 cattle		6,342	0	0			
47 horses		250	0	0			
		£15,305	2	0			