

MANGATU No 1—continued.

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

OKAIHAU STATION.

	£	s.	d.
Balance at debit at 30th June, 1936	20,574	4	5
Seed	94	0	1
<i>Debits.</i>			
Sheep bought	2,063	17	11
Cattle bought	64	0	0
Horses bought	36	0	0
Wages	541	19	8
Running-expenses, including repairs and maintenance	390	3	9
Rates	79	15	2
Interest	908	17	2
Survey fees	27	4	8
Management and office expenses	111	13	6
	4,223	11	10
	24,891	16	4

Credits.

1936 wool: Realized, £17 8s. 9d.; valued at £10	7	18	9
1937 wool sold	1,384	6	2
Sheep sold	2,441	9	4
Skins and hides sold	52	5	3
Meat sold	16	15	6
	3,902	15	0

Balance at debit at 30th June, 1937	£20,989	1	4
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Live-stock on station at 30th June, 1937:—

	£	s.	d.
3,278 sheep	2,361	18	0
277 cattle	1,002	10	0
8 horses	40	0	0
	£3,404	8	0

KOKOMOKO STATION.

Debits.

	£	s.	d.	£	s.	d.
Plant	426	15	10			
Building	941	9	11			
Sheep bought	5,673	14	4			
Cattle bought	7,758	5	0			
Horses bought	505	17	6			
Wages	1,086	1	0			
Running-expenses, including repairs and maintenance	1,413	17	3			
Rates	177	16	8			
Interest	280	3	6			
Management and office expenses	140	10	4			
	18,404	11	4			

KOKOMOKO STATION—continued.

	Credits.	£	s.	d.	£	s.	d.
Brought forward					18,404	11	4
Wool sold		52	19	5			
Sheep sold		2,529	2	10			
Cattle sold		3,086	10	3			
Skins and hides sold		33	2	5			
Meat sold		2	12	6			
					5,704	7	5
Balance at debit at 30th June, 1937					£12,700	3	11
Live-stock on station at 30th June, 1937:—							
2,644 sheep				£	s.	d.	
711 cattle				2,090	14	0	
18 horses				2,739	19	0	
				303	0	0	
				£5,133	13	0	

TARNDALE STATION.

Debits.

	£	s.	d.	£	s.	d.
Compensation	3,085	0	0			
Plant	151	4	3			
Sheep bought	6,276	17	3			
Cattle bought	3,617	1	0			
Horses bought	143	10	0			
Wages	197	15	8			
Running-expenses, including repairs and maintenance	195	4	2			
Rates	160	18	8			
Interest	153	7	11			
Management and office expenses	189	17	0			
	14,170	15	11			

Credits.

Wool sold	111	16	9			
Sheep sold	255	6	6			
Cattle sold	27	0	0			
Skins and hides sold	7	19	7			
	402	2	10			
Balance at debit at 30th June, 1937				£13,768	13	1

Live-stock on station at 30th June, 1937:—

	£	s.	d.
4,734 sheep	3,401	3	0
682 cattle	2,223	10	0
13 horses	65	0	0
	£5,689	13	0

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 30TH JUNE, 1937.

Station.	Sheep.		Cattle.		Horses.		Totals.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Kokomoko (flock)	2,482	1,653 18 0	678	2,415 10 0	18	303 0 0	3,178	4,372 8 0
„ (stud)	162	436 16 0	33	324 9 0	..	..	195	761 5 0
Mangatahu	7,150	4,936 0 0	863	2,994 0 0	12	75 0 0	8,025	8,005 0 0
Okaihau	3,278	2,361 18 0	277	1,002 10 0	8	40 0 0	3,563	3,404 8 0
Pukutarewa (flock)	5,823	4,136 15 0	828	2,875 10 0	99	1,146 0 0	6,750	8,158 5 0
„ (stud)	707	1,443 8 0	129	902 1 0	..	..	836	2,345 9 0
Tarndale	4,734	3,401 3 0	682	2,223 10 0	13	65 0 0	5,429	5,689 13 0
Waitangirua	4,144	2,868 8 0	586	2,315 10 0	12	75 0 0	4,742	5,258 18 0
Wairere	12,577	8,713 2 0	1,833	6,342 0 0	47	250 0 0	14,457	15,305 2 0
	41,057	29,951 8 0	5,909	21,395 0 0	209	1,954 0 0	47,175	53,300 8 0