

MANGATU No. 1—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1939—continued.

TARNDALE STATION.				KOKOMOKO STATION.			
		£	s. d.			£	s. d.
Balance at debit at 30th June, 1938		14,435	17 9	Balance at debit at 30th June, 1938		10,549	17 9
<i>Debits.</i>				<i>Debits.</i>			
		£	s. d.			£	s. d.
Building		561	14 11	Saw and bench		12	0 11
Dip, yards, and concrete tanks ..		234	10 0	Hay-rake		16	10 0
		796	4 11	Concrete tanks		35	0 0
Live-stock at 30th June, 1938—				Live-stock at 30th June, 1938—			
		£	s. d.			£	s. d.
5,064 sheep		3,662	9 0	3,972 sheep		2,952	0 0
775 cattle		2,781	10 0	506 cattle		2,042	15 0
13 horses		65	0 0	21 horses		338	0 0
		6,508	19 0			5,332	15 0
Sheep bought		202	11 0	Sheep bought		827	4 2
Cattle bought		82	10 0	Cattle bought		427	10 0
Horses bought		50	5 0	Wages		1,146	16 1
Wages		2,092	18 5	Running-expenses, including repairs			
Running-expenses, including repairs				and maintenance		1,437	14 6
and maintenance		729	10 8	Rates		186	12 10
Rates		193	19 1	Interest		731	15 5
Interest		1,063	19 10	Management and office expenses		172	2 6
Management and office expenses		300	0 0				
		11,224	13 0				10,262 10 6
		26,456	15 8				20,875 19 2
<i>Credits.</i>				<i>Credits.</i>			
		£	s. d.			£	s. d.
1938 wool—				1938 wool—			
Unrealized		1,256	0 0	Realized		490	3 9
Valued last year at		872	0 0	Valued last year at		262	0 0
		384	0 0			228	3 9
1939 wool unrealized		1,257	0 0	1939 wool—			
Sheep sold		592	1 10	Sold		544	12 8
Mutton unrealized		139	16 0	Unrealized		518	0 0
Cattle sold		19	0 0			1,062	12 8
Skins and hides sold		33	9 0	Sheep sold		997	9 1
Meat sold		29	5 0	Mutton and lamb un-			
Live-stock at 30th June, 1939—				realized		740	7 0
		£	s. d.			1,737	16 1
5,112 sheep		3,505	17 0	Cattle sold		1,546	8 4
832 cattle		3,282	10 0	Skins and hides sold		30	9 7
20 horses		100	0 0	Meat sold		5	1 0
		6,888	7 0	Chaff sold		234	0 0
		9,342	18 10	Live-stock at 30th June, 1939—			
						£	s. d.
				3,349 sheep		2,642	18 0
				436 cattle		1,818	17 0
				22 horses		346	0 0
						4,807	15 0
						9,652	6 5
Balance at debit at 30th June, 1939		£17,113	16 10	Balance at debit at 30th June, 1939		£11,223	12 9

STATEMENT OF STOCK DEPASTURED ON STATIONS AT 30TH JUNE, 1939.

Station.	Sheep.		Cattle.		Horses.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Kokomoko (flock)	3,121	2,149 8 0	359	1,214 0 0	22	346 0 0	3,502	3,709 8 0
„ (stud)	228	493 10 0	77	604 17 0	..	..	305	1,098 7 0
Mangatahu	7,119	4,823 14 0	891	2,963 10 0	11	70 0 0	8,021	7,857 4 0
Okaihau	3,200	2,245 2 0	367	1,296 10 0	11	55 0 0	3,578	3,596 12 0
Pukutarewa (flock)	6,897	4,923 5 0	915	3,163 0 0	108	1,320 0 0	7,920	9,406 5 0
„ (stud)	710	1,499 8 0	163	1,302 5 0	..	..	873	2,801 13 0
Tarndale	5,112	3,505 17 0	832	3,282 10 0	20	100 0 0	5,964	6,888 7 0
Waitangirua	4,017	2,729 19 0	647	2,549 0 0	24	135 0 0	4,688	5,413 19 0
Wairere	13,403	9,180 1 0	1,842	6,576 0 0	54	285 0 0	15,299	16,041 1 0
	43,807	31,550 4 0	6,093	22,951 12 0	250	2,311 0 0	50,150	56,812 16 0