

Plant and furniture on hand at 30th June,

1947 1,941 10 8

33,527 10 9

Balance at debit at 30th June, 1947

£21,035 1 2

WAIPUNA STATION

Debits

	£	s.	d.	£	s.	d.
Plant purchase	..	..	..	28	12	0
Sheep bought	2,643	19	2	..	..	..
Cattle bought	1,333	15	0	..	..	..
Horse bought	5	0	0	..	..	..
Wages	401	8	7	..	..	..
Repairs, maintenance, and running-expenses	227	16	7	..	..	..
Rates	56	0	6	..	..	..
Interest	34	19	0	..	..	..
Management and office expenses	27	1	4	..	..	..
	4,730	0	2	..	..	..
	4,758	12	2	..	..	..

Credits

1947 wool unrealized	24	0	0	..	..	..
Cattle sold	11	0	3	..	..	..
Live-stock at 30th June, 1947—	£	s.	d.	..	..	..
2,003 sheep	1,478	18	0	..	..	..
184 cattle	552	10	0	..	..	..
1 horse	20	0	0	..	..	..
	2,051	8	0	..	..	..
	2,086	8	3	..	..	..
One cottage sold	200	0	0	..	..	..
Plant and furniture on hand at 30th June, 1947	28	12	0	..	..	..
	2,315	0	3	..	..	..
	£2,443	11	11	..	..	..
Balance at debit at 30th June, 1947	..	..	..	..	..	..

Management and office expenses

201 3 3

1946 wool—	£	s.	d.
Retention	204	10	10
Realized, £110 4s. 10d.; valued at £48	62	4	10
	266	15	8

1947 wool—	£	s.	d.
Sold	2,484	15	4
Unrealized	80	0	0
	2,564	15	4

Sheep sold	..	..	..
Cattle sold	..	..	..
Meat sold	..	..	..
Skins and hides sold	..	..	..
Maize sold, £375 18s. 6d.; credited last year, £347	28	18	6
Maize on hand	220	0	0
	248	18	6

Potas sold	..	..	..
Potatoes sold	..	..	..
Pressing hay	..	..	..
Ploughing, diskling, &c.	..	..	..
Hay sold	..	..	..
Live-stock at 30th June, 1947—	..	..	..
5,502 sheep	4,041	18	0
388 cattle	1,842	0	0
15 horses	177	0	0
	6,060	18	0

Plant and furniture at 30th June, 1947	17,988	14	5
	3,782	17	4
	21,771	11	9
Balance at debit at 30th June, 1947	..	..	..
	£35,588	13	8