

MANGATU No. 1—*continued*STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1946—*continued*

MANGATAHU STATION

<i>Debits</i>				£	s.	d.
Balance at debit at 30th June, 1945	..	..	..	11,610	18	10
				£	s.	d.
Plant and furniture at 30th June, 1945	..	..	..	614	1	2
Plant and furniture bought	..	..	..	65	2	0
				679	3	2
Live-stock at 30th June, 1945—	£	s.	d.			
7,001 sheep	..	..	..	4,815	10	0
788 cattle	..	..	..	2,676	0	0
10 horses	..	..	..	80	0	0
				7,571	10	0
Sheep bought	..	..	..	189	14	0
Cattle bought	..	..	..	110	0	0
Horses bought	..	..	..	54	0	0
Wages	..	..	..	1,619	15	2
Running-expenses, including repairs and maintenance	..	..	..	694	3	8
Rates	..	..	..	495	0	0
Interest	..	..	..	744	4	5
Management and office expenses	..	..	..	397	11	10
Profit for year	..	..	..	3,414	16	7
				15,290	15	8
				27,580	17	8

<i>Credits</i>				£	s.	d.
1945 wool: retention, £532 7s. 3d.; credited last year, £400	..	..	..	132	7	3
1946 wool sold	..	..	..	3,175	18	1
				3,308	5	4
Sheep sold	..	..	..	3,144	18	3
Cattle sold	..	..	..	1,386	8	2
Skins and hides sold	..	..	..	24	9	11
Meat sold	..	..	..	4	0	0
Live-stock at 30th June, 1946—						
6,939 sheep	..	..	..	4,699	4	0
755 cattle	..	..	..	2,628	10	0
10 horses	..	..	..	95	0	0
				7,422	14	0
				15,290	15	8
Plant sold	..	..	..	22	0	0
Plant and furniture at 30th June, 1946	..	..	..	657	3	2
				679	3	2
				15,969	18	10
Balance at debit at 30th June, 1946	..	..	..	£11,610	18	10