

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

OKAIHAU STATION

		<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1945	..	..	..	9,618	6	3
Plant and furniture at 30th June, 1945	..	..	..	560	16	6
Live-stock at 30th June, 1945—	£	s.	d.			
3,293 sheep	..	..	2,469	15	0	
313 cattle	..	..	1,126	0	0	
25 horses	..	..	155	0	0	
				£	s.	d.
				3,750	15	0
Sheep bought	..	..	..	463	5	3
Cattle bought	..	..	..	409	15	0
Wages	..	..	..	1,012	9	9
Running-expenses, including repairs and maintenance	..	..	..	848	15	7
Rates	..	..	..	40	6	6
Interest	..	..	..	615	7	6
Management and office expenses	..	..	..	164	15	0
				7,305	9	7
				17,484	12	4

		<i>Credits</i>		£	s.	d.
1945 wool—						
Retention, £195 13s.; credited last year, £145	..	..	50	13	0	
Realized £81 12s. 4d.; valued at £32	..	..	49	12	4	
				100	5	4
1946 wool—						
Sold	..	..	1,037	15	7	
Unrealized	..	..	32	0	0	
				1,069	15	7
Sheep sold	..	..	..	1,314	15	5
Cattle sold	..	..	..	183	6	4
Skins and hides sold	..	..	..	48	1	0
Posts, &c., sold, £688 18s. 6d.; unrealized, £1,056 8s. 6d.	..	..	1,745	7	0	
Posts on hand at 30th June, 1945	1,236	10	9			
				508	16	3
Live-stock at 30th June, 1946—						
2,458 sheep	..	..	1,843	10	0	
365 cattle	..	..	1,390	0	0	
11 horses	..	..	85	0	0	
				3,318	10	0
Loss for year	..	..	..	761	19	8
				7,305	9	7
Plant and furniture at 30th June, 1946	..	..	..	560	16	6
				7,866	6	1
Balance at debit at 30th June, 1946	..	..	..	£9,618	6	3