

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

TARNDALE STATION

Debits

			£	s.	d.
Balance at debit at 30th June, 1945	..	..	6,588	1	3
Plant and furniture at 30th June, 1945	..	..	625	12	6
Live-stock at 30th June, 1945—					
		£	s.	d.	
5,028 sheep	..	..	3,531	14	0
591 cattle	..	..	2,183	10	0
17 horses	..	..	85	0	0
			£	s.	d.
Sheep bought	..	..	5,800	4	0
Cattle bought	..	..	234	3	0
Horse bought	..	..	38	0	0
Wages	..	..	8	0	0
Running-expenses, including repairs and maintenance	..	..	2,028	13	9
Rates	..	..	782	5	5
Interest	..	..	241	10	3
Management and office expenses	..	..	518	18	0
Profit for year	..	..	285	7	8
			28	5	3
			9,965	7	4
			17,179	1	1

Credits

1945 wool—			£	s.	d.			
Retention, £275 8s. 8d.;								
credited last year, £205			70	8	8			
Realized £109 15s. 4s.;								
valued at £56	..		53	15	4			
						124	4	0
1946 wool—								
Sold	..	..	1,817	6	3			
Unrealized	..	..	32	0	0			
						1,849	6	3
Sheep sold	..	..				1,290	17	6
Cattle sold	..	..				1,116	17	5
Skins and hides sold	..	..				55	17	2
Meat sold	..	..				6	8	0
Live-stock at 30th June, 1946—								
5,060 sheep	..	..	3,509	17	0			
532 cattle	..	..	1,927	0	0			
17 horses	..	..	85	0	0			
						5,521	17	0
						9,965	7	4
Plant and furniture at 30th June, 1946	..	..				625	12	6
								10,590 19 10
Balance at debit at 30th June, 1946	..	..						£6,588 1 3