

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

WAIKAKARIKI STATION

Debits

	£	s.	d.
Balance at debit at 30th June, 1945	10,205	10	0
Plant and furniture at 30th June, 1945	1,275	11	10
Plant and furniture bought	27	0	0
Ploughing, disking, &c.	903	0	0
Improvements on area ex Pukutarewa	1,550	3	8
Buildings	400	0	0
	2,853	3	8
Live-stock at 30th June, 1945—			
4,212 sheep	3,002	12	0
570 cattle	1,880	0	0
59 horses	553	0	0
	5,435	12	0
Sheep bought	515	2	0
Cattle bought	20	0	0
Wages	1,868	3	1
Running-expenses, including repairs and maintenance	2,074	1	1
Rates	210	11	8
Interest	783	12	10
Management and office expenses	312	19	0
	11,220	1	8
	25,581	7	2

Credits

1945 wool—			
Retention, £329 11s. 1d.; credited last year, £245	84	11	1
Realized £54 19s. 5d.; valued at £32	22	19	5
	107	10	6
1946 wool—			
Sold	1,935	9	0
Unrealized	48	0	0
	1,983	9	0
Sheep sold	1,506	4	7
Cattle sold	269	1	1
Horses sold	26	10	0
Skins and hides sold	44	15	7
Meat sold	16	13	0
Service fees	24	3	0
Live-stock at 30th June, 1946—			
5,504 sheep	3,671	14	0
589 cattle	2,117	10	0
68 horses	664	0	0
	6,453	4	0
Loss for year	788	10	11
	11,220	1	8
Plant and furniture at 30th June, 1946	1,302	11	10
	12,522	13	6
Balance at debit at 30th June, 1946	£13,058	13	8