

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

WAITANGIRUA STATION

Debits

	£	s.	d.
Balance at debit at 30th June, 1945	7,308	16	4
Plant and furniture at 30th June, 1945	686	14	0
Plant and furniture bought	35	0	9
	721	14	0
Live-stock at 30th June, 1945—			
	£	s.	d.
3,963 sheep	2,694	17	0
804 cattle	3,038	10	0
38 horses	235	0	0
	5,968	7	0
Sheep bought	106	7	0
Cattle bought	110	0	0
Wages	2,293	10	5
Running-expenses, including repairs and maintenance	1,258	17	2
Rates	320	9	2
Interest	588	9	11
Management and office expenses	289	15	3
	10,935	15	11
	18,966	6	3

Credits

1945 wool—			
Retention, £195 10s. 10d.; credited last year, £145	£	s.	d.
Realized £44 12s. 4d.; valued at £40	50	10	10
	4	12	4
	55	3	2
1946 wool—			
Sold	1,267	19	11
Unrealized	32	0	0
	1,299	19	11
Sheep sold	1,187	15	0
Cattle sold	1,187	9	0
Skins and hides sold	50	0	8
Meat sold	1	0	0
Live-stock at 30th June, 1946—			
3,715 sheep	2,587	0	0
718 cattle	2,745	0	0
41 horses	241	0	0
	5,573	0	0
Loss for year	1,581	8	2
	10,935	15	11
Plant and furniture at 30th June, 1946	721	14	0
	11,657	9	11
Balance at debit at 30th June, 1946	£7,308	16	4