

MANGATU No. 1—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—*continued*

WAIRERE STATION

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1946	..	..	..	..	..	29,117	16	8
Plant and furniture at 30th June, 1946	..	..	£	s.	d.	1,096	13	7
Plant bought	..	..	..	..	..	332	0	0
						1,428	13	7
New subdivision fence	..	..	..	..	..	103	17	0
						1,532	10	7
Live-stock at 30th June, 1946—			£	s.	d.			
12,678 sheep	..	..	..	..	..	8,583	12	0
1,507 cattle	..	..	..	..	..	5,390	10	0
54 horses	..	..	..	..	..	297	0	0
						14,271	2	0
Sheep bought	..	..	..	..	..	273	0	0
Cattle bought	..	..	..	..	..	126	10	0
Wages	..	..	..	..	..	4,401	8	11
Repairs, maintenance, and running-expenses	..	..	..	..	..	1,759	8	0
Rates	..	..	..	..	..	993	9	11
Interest	..	..	..	..	..	1,692	12	9
Management and office expenses	..	..	..	..	..	533	12	10
Profit for year	..	..	..	..	..	8,016	16	0
						32,068	0	5
						62,718	7	8
<i>Credits</i>						£	s.	d.
1946 wool—								
Retention	..	..	..	..	..	548	1	11
						£	s.	d.
Realized	..	..	..	..	..	376	17	1
Valued at	..	..	..	..	..	136	0	0
						240	17	1
						788	19	0
1947 wool—								
Sold	..	..	..	..	..	7,883	7	0
Unrealized	..	..	..	..	..	168	0	0
						8,051	7	0
Sheep sold	..	..	..	..	..	5,625	7	5
Cattle sold	..	..	..	..	..	3,734	19	3
Horse sold	..	..	..	..	..	4	0	0
Skins and hides sold	..	..	..	..	..	80	17	9
Live-stock at 30th June, 1947—						£	s.	d.
12,830 sheep	..	..	..	..	..	8,702	10	0
1,333 cattle	..	..	..	..	..	4,798	0	0
54 horses	..	..	..	..	..	282	0	0
						13,782	10	0
						32,068	0	5
Plant and furniture at 30th June, 1947	..	..	..	..	..	1,428	13	7
						33,496	14	0
Balance at debit at 30th June, 1947	..	..	..	..	..	£29,221	13	8