

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

WAITANGIRUA STATION

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1946	..	..	..	..	..	7,308	16	4
						£	s.	d.
Plant and furniture at 30th June, 1946	..	..	..	..	..	721	14	0
Plant bought	..	..	..	..	..	115	0	0
							836	14 0
Erection back whare	..	..	..	..	..	124	5	6
Making road to whare	..	..	..	..	..	25	4	0
							149	9 6
Live-stock at 30th June, 1946—					£	s.	d.	
3,715 sheep	..	..	..	..	2,587	0	0	
718 cattle	..	..	..	..	2,745	0	0	
41 horses	..	..	..	..	241	0	0	
						5,573	0	0
Sheep bought	..	..	..	..	..	105	0	0
Cattle bought	..	..	..	..	..	629	0	0
Horse bought	..	..	..	..	..	1	0	0
Wages	..	..	..	..	..	2,207	8	2
Repairs, maintenance, and running-expenses	..	..	..	..	..	1,079	5	0
Rates	..	..	..	..	..	323	15	6
Interest	..	..	..	..	..	559	8	2
Management and office expenses	..	..	..	..	..	196	15	10
Profit for year	..	..	..	..	..	1,341	9	2
							12,016	1 10
							20,311	1 8
<i>Credits</i>						£	s.	d.
1946 wool—						£	s.	d.
Retention	..	..	..	..	..	118	11	11
						£	s.	d.
Realized	..	..	..	..	..	56	14	5
Valued at	..	..	..	..	..	32	0	0
						24	14	5
							143	6 4
1947 wool—								
Sold	..	..	..	..	..	1,578	5	3
Unrealized	..	..	..	..	..	32	0	0
							1,610	5 3
Sheep sold	..	..	..	..	..	1,753	15	6
Cattle sold	..	..	..	..	..	2,494	16	6
Skins and hides sold	..	..	..	..	..	50	12	3
Sale of timber	..	..	..	..	..	751	15	0
Battens sold	..	..	..	..	..	88	15	0
Live-stock at 30th June, 1947—					£	s.	d.	
3,712 sheep	..	..	..	..	2,557	6	0	
619 cattle	..	..	..	..	2,275	10	0	
46 horses	..	..	..	..	290	0	0	
						5,122	16	0
						12,016	1	10
Plant and furniture at 30th June, 1947	..	..	..	..	..	836	14	0
							12,852	15 10
Balance at debit at 30th June, 1947	..	..	..	..	..	£7,458	5	10