

MANGATU No. 1—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936—continued.

OKAIHAU STATION.

			£	s.	d.	<i>Credits.</i>			£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1935			19,658	3	5	1936 wool : Sold, £702 11s. 10d.; unrealized, £10			712	11	10			
<i>Debits.</i>						1935 wool : Realized, £747 8s. 5d.; valued last year, £476			271	8	5			
Sheep bought			1,199	13	6	1934 wool : Realized, £589 2s. 3d.; valued last year, £490			99	2	3			
Cattle bought			11	0	0				1,083	2	6			
Horses bought			39	0	0	Sheep sold			1,323	18	9			
Wages			508	7	10	Cattle sold			10	0	0			
Running-expenses, including repairs and maintenance			497	13	7	Skins and hides sold			20	11	10			
Rates			76	8	2							2,437	13	1
Interest			891	16	9									
Management and office expenses			129	14	3									
			<u>3,353 14 1</u>											
			23,011 17 6			Balance at debit at 30th June, 1936						<u>£20,574 4 5</u>		