

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

WAIRERE STATION

Debits

	£	s.	d.
Balance at debit at 30th June, 1945			29,021 16 8
Plant and furniture at 30th June, 1945 ..	1,096	13	7
Road to shepherd's cottage	96	0	0
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			1,192 13 7
Live-stock at 30th June, 1945—			
	£	s.	d.
12,657 sheep	8,733	9	0
1,410 cattle	5,048	0	0
62 horses	325	0	0
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	14,106	9	0
Sheep bought	246	0	0
Cattle bought	225	0	0
Horses bought	39	0	0
Wages	3,525	11	7
Running-expenses, including repairs and maintenance	1,585	14	9
Rates	849	8	3
Interest	1,661	18	11
Management and office expenses	757	13	8
Profit for year	4,392	1	3
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			27,388 17 5
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			57,603 7 8

Credits

	£	s.	d.
1945 wool—			
Retention, £941 16s. 4d.; credited last year, £705	236	16	4
Realized £355 12s. 11d.; valued at £232	123	12	11
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	360	9	3
1946 wool—			
Sold	5,800	11	8
Unrealized	136	0	0
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	5,936	11	8
Sheep sold	5,351	19	2
Cattle sold	1,346	16	9
Horses sold	44	0	0
Skins and hides sold	76	18	7
Meat sold	1	0	0
Live-stock at 30th June, 1946—			
12,678 sheep	8,583	12	0
1,507 cattle	5,390	10	0
54 horses	297	0	0
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	14,271	2	0
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	27,388	17	5
Plant and furniture at 30th June, 1946 ..	1,096	13	7
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			28,485 11 0
Balance at debit at 30th June, 1946			<hr/>
	£29,117	16	8