

MANGAOTANE STATION : MANGATU Nos. 5 AND 6

		<i>Credits</i>				<i>Debits</i>			
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
Balance at credit at 30th June, 1945	..	6,410	4 7	..	..	Live-stock at 30th June, 1945	..	..	..
Plant and furniture at 30th June, 1946	..	733	3 7	..	..	4,085 sheep	..	2,768	10 0
1945 wool—						585 cattle	..	2,736	0 0
Retention, £265 8s. 6d.;	£ s. d.					25 horses	..	185	0 0
credited last year, £200	65 8 6					Sheep bought	..	5,689	10 0
Realized, £70 8s. 5d.;	22 8 5					Cattle bought	..	710	0 6
valued at £48	..					Wages	..	2,848	5 0
1946 wool—				87	16 11	Running-expenses, including repairs and maintenance	..	1,432	13 3
Sold	..	1,597	1 9			Rates	..	920	2 0
Unrealized	..	40	0 0			Interest	..	61	16 0
Sheep sold	..	..	..	1,637	1 9	Management and office expenses	..	65	19 9
Cattle sold	..	..	..	1,070	5 6			349	19 6
Skins and hides sold	..	..	..	2,400	0 0	Trackmaking	..	..	..
Live-stock at 30th June, 1946—	£ s. d.			45	6 5	Grassing burnt areas	..	1,169	12 10
4,140 sheep	..	2,852	13 0			Plant and furniture—		..	..
622 cattle	..	3,102	10 0			Bought	..	12	9 0
27 horses	..	219	0 0			At 30th June, 1945	..	720	14 7
				6,174	3 0			1,992	16 5
Transfer from Special Reserve	..			11,414	13 7	Balance at credit at 30th June, 1946	..	..	..
				2,420	7 3			14,071	2 5
				13,835	0 10			£6,907	6 7
				20,978	9 0				