

MANGATU No. 1—*continued*

STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1946

DOME STATION

<i>Debits</i>				£	s.	d.	
Balance at debit at 30th June, 1945	..	..	..	10,823	15	11	
				£	s.	d.	
Plant and furniture at 30th June, 1945	480	4	11				
Plant and furniture bought	..	355	8	3			
				835	13	2	
Water-supply	..	..	..	151	9	10	
					987	3	0
Live-stock at 30th June, 1945—							
6,158 sheep	..	..	4,210	12	0		
893 cattle	..	..	2,850	0	0		
10 horses	..	..	95	0	0		
				7,155	12	0	
Sheep bought	..	..	..	183	15	0	
Cattle bought	..	..	..	434	11	2	
Wages	..	..	..	2,412	8	1	
Running-expenses, including repairs and maintenance	..	..	..	1,619	15	6	
Rates	..	..	..	460	4	9	
Interest	..	..	..	705	7	2	
Management and office expenses	..	..	..	391	12	4	
Profit for year	..	..	..	659	19	8	
					14,023	5	8
					25,834	4	7
<i>Credits</i>				£	s.	d.	
1945 wool—							
Retention, £456 0s. 9d.; credited last year, £340	..	..	116	0	9		
Realized £139 6s. 1d.; valued at £80	..	..	59	6	1		
					175	6	10
1946 wool—							
Sold	..	..	2,556	4	1		
Unrealized	..	..	64	0	0		
				2,620	4	1	
Sheep sold	..	..	..	2,439	12	8	
Cattle sold	..	..	..	1,580	16	4	
Skins and hides sold	..	..	..	35	15	9	
Live-stock at 30th June, 1946—							
5,800 sheep	..	..	4,007	10	0		
873 cattle	..	..	3,079	0	0		
11 horses	..	..	85	0	0		
				7,171	10	0	
					14,023	5	8
Plant and furniture at 30th June, 1946	..	..	..	835	13	2	
					14,858	18	10
Balance at debit at 30th June, 1946	..	..	..	£10,975	5	9	