

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

OKAIHAU STATION

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1946	9,618	6	3
Plant and furniture at 30th June, 1946	560	16	6
Road-formation	558	12	9
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Live-stock at 30th June, 1946—							1,119	9 3
2,458 sheep	1,843	10	0
365 cattle	1,390	0	0
11 horses	85	0	0
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Sheep bought	1,611	3	6
Cattle bought	20	0	0
Horse bought	12	0	0
Wages	691	17	9
Repairs, maintenance, and running-expenses	590	16	10
Rates	..	..	..	..	..	47	19	1
Interest	..	..	..	..	..	594	0	9
Management and office expenses	..	..	..	..	..	102	7	0
Profit for year	..	..	..	..	..	771	9	7
						<hr/>		
							7,760	4 6
						<hr/>		
							18,498	0 0
<i>Credits</i>						£	s.	d.
1946 wool—								
Retention	..	..	..	..	..	100	2	1
Realized	..	..	..	..	..	59	14	9
Valued at	..	..	..	..	..	32	0	0
						<hr/>		
							27	14 9
						<hr/>		
							127	16 10
1947 wool—								
Sold	..	..	..	..	..	895	0	11
Unrealized	..	..	..	..	..	24	0	0
						<hr/>		
							919	0 11
Sheep sold	..	..	..	..	..	2,163	9	8
Cattle sold	..	..	..	..	..	1,088	1	7
Horses sold	..	..	..	..	..	40	0	0
Skins and hides sold	..	..	..	..	..	47	1	9
Posts, &c., sold	..	..	..	..	..	1,399	4	3
Less posts on hand at 30th June, 1946	..	..	..	..	..	1,056	8	6
						<hr/>		
							342	15 9
Posts on hand at 30th June, 1947..	..	..	..	..	..	278	18	0
						<hr/>		
							621	13 9
Live-stock at 30th June, 1947—								
2,154 sheep	1,615	10	0
294 cattle	1,047	10	0
12 horses	90	0	0
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							2,753	0 0
						<hr/>		
							7,760	4 6
Plant and furniture at 30th June, 1947	560	16	6
Whare sold	50	0	0
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							8,371	1 0
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Balance at debit at 30th June, 1947		£10,126	19 0
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