

EAST COAST NATIVE TRUST LANDS—*continued*
STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1947—*continued*

POHATUROA STATION

	<i>Debits</i>	
	£	s. d.
Balance at debit at 30th June, 1946 ..	24,718	17 2
Plant and furniture at 30th June, 1946 ..	625	8 6
Clearing ..	200	0 0
Live-stock at 30th June, 1946—		
3,943 sheep ..	2,657	16 0
798 cattle ..	2,918	0 0
17 horses ..	85	0 0
	5,660	16 0
Sheep bought ..	126	0 0
Cattle bought ..	110	5 0
Horses bought ..	30	0 0
Wages ..	1,626	14 0
Repairs, maintenance, and running-expenses	760	13 11
Rates ..	299	6 8
Interest ..	1,246	2 2
Management and office expenses ..	173	0 0

10,032 17 9
35,577 3 5

	<i>Credits</i>
	£ s. d.
1946 wool—	
Retention ..	141 8 4
Realized, £147 10s. 1d.; valued at £64 ..	83 10 1
	224 18 5

1947 wool—	
Sold ..	1,948 8 2
Unrealized ..	48 0 0
	1,996 8 2
Sheep sold ..	1,350 2 3
Cattle sold ..	1,305 16 7
Horses sold ..	1 10 0
Skins and hides sold ..	17 9 3
Meat sold ..	13 16 0

IWINUI STATION

	<i>Debits</i>	
	£	s. d.
Balance at debit at 30th June, 1946 ..	12,767	0 11
Plant at 30th June, 1946 ..	424	8 9
Donation ..	25	0 0
Proportion cost repairs to Tolaga Bay Meeting-house ..	80	0 0
Committee fees and expenses ..	5	5 0
Distribution ..	306	0 0
Live-stock at 30th June, 1946—		
2,426 sheep ..	1,880	0 0
554 cattle ..	1,783	10 0
9 horses ..	120	0 0
	3,783	10 0
Sheep bought ..	2,379	13 0
Cattle bought ..	5	1 9
Wages ..	1,183	0 6
Repairs, maintenance, and running-expenses	374	10 4
Rates ..	509	13 10
Interest ..	666	12 6
Management and office expenses ..	125	5 9
	9,027	7 8

	<i>Credits</i>
	£ s. d.
1946 wool—	
Retention ..	111 16 9
Realized, £63 16s.; valued at £32 ..	31 16 0
	143 12 9

1947 wool—	
Sold ..	999 10 11
Unrealized ..	32 0 0
	1,031 10 11
Sheep sold ..	3,460 10 10

22,635 2 4