

MANGATU No. 3

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1946

Credits

				£	s.	d.
Balance at credit at 30th June, 1945	..	..	..	12,603	18	0
				£	s.	d.
Rent received	..	..	..	1,239	18	9
Interest	..	..	..	464	1	9
				<u>1,704</u>	0	6
					14,307	18 6

Debits

Distribution	..	..	..	1,840	0	0
Legal expenses <i>re</i> Committee	..	..	..	10	0	0
Management and office expenses	..	..	..	61	19	11
				<u>1,911</u>	19	11
Balance at credit at 30th June, 1946	..	..	..	<u>£12,395</u>	18	7

MANGATU No. 4

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1946

Debits

				£	s.	d.
Balance at debit at 30th June, 1945	..	..	..	6,945	17	2
				£	s.	d.
Rates	..	..	..	105	11	1
Legal expenses <i>re</i> Committee	..	..	..	10	0	0
Interest	..	..	..	280	10	1
				<u>396</u>	1	2
Balance at debit at 30th June, 1946	..	..	..	<u>£7,341</u>	18	4