

MANGATU No. 3

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947

							<i>Credits</i>			£	s.	d.
Balance at credit at 30th June, 1946	..	..	..	..	..	..	..	..	..	12,395	18	7
							£	s.	d.			
Rent received	..	..	..	..	..	..	1,239	18	9			
Interest	..	..	..	..	..	..	440	19	10			
Refund part deposit on appeal <i>re</i> Committee	..	..	..	..	..	..	4	16	0			
										1,685	14	7
										14,081	13	2
							<i>Debits</i>					
Distributions	..	..	..	..	..	..	2,644	0	0			
Legal expenses <i>re</i> Committee appeal	..	..	..	..	..	..	26	16	8			
Management and office expenses	..	..	..	..	..	..	61	19	11			
										3,032	16	7
Balance at credit at 30th June, 1947	..	..	..	..	..	..	..	..	..	£11,048	16	7

MANGATU No. 4

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947

							<i>Debits</i>			£	d.	d.
Balance at debit at 30th June, 1946	..	..	..	..	..	..	..	..	..	7,341	18	4
							£	s.	d.			
Rates	..	..	..	..	..	..	117	8	4			
Fees and expenses survey bush	..	..	..	..	..	..	41	1	0			
Half-cost cutting boundary line between Mangatu Nos. 1 and 4 Blocks	..	..	..	..	..	..	24	19	7			
Legal expenses <i>re</i> —												
Committee appeal	..	..	..	..	..	..	26	16	8			
Box Co.	..	..	..	..	..	..	2	2	0			
Interest	..	..	..	..	..	..	296	17	9			
										509	5	4
										7,851	3	8
							<i>Credits</i>					
Royalty on—												
Timber	..	..	..	..	..	..	26	2	7			
Battens	..	..	..	..	..	..	9	0	0			
Refund deposit on appeal <i>re</i> Committee	..	..	..	..	..	..	4	16	0			
										39	18	7
Balance at debit at 30th June, 1947	..	..	..	..	..	..	..	..	..	£7,811	5	1