EAST COAST NATIVE TRUST LANDS—*continued*

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1946—*continued*

POHATUROA STATION : MANGAPOIKE 2A 3

Debits

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1945				23,273	6	5
Plant and furniture at 30th June, 1945				625	8	6
Clearing and fencing				839	4	6
Live-stock at 30th June, 1945—						
4,125 sheep	2,839	4	0			
704 cattle	2,538	0	0			
24 horses	120	0	0			
				5,497	4	0
Sheep bought				172	11	3
Wages				1,193	9	7
Running-expenses, including repairs and maintenance				770	12	11
Rates				270	0	6
Interest				1,181	1	11
Management and office expenses ..				396	9	4
						9,481 9 6
						34,219 8 11

Credits

	£	s.	d.			
1945 wool—						
Retention-money ..	258	13	0			
Credited last year ..	190	0	0			
				68	13	0
Realized	94	17	5			
Valued at	56	0	0			
				38	17	5
1946 wool—						
Sold	1,502	13	3			
Unrealized	64	0	0			
				1,566	13	3
Sheep sold				1,462	4	6
Skins and hides sold				53	15	3
Meat sold				24	3	10

MAHURANGI STATION : MANGAPOIKE 2B AND PARTS 2D AND 2A 3

Debits

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1945				6,340	13	8
Plant and furniture at 30th June, 1945 ..	867	12	8			
Plant bought	121	4	2			
				988	16	10
Clearing and grassing				1,187	6	0
Donations				56	9	11
Live-stock at 30th June, 1945—						
7,270 sheep	5,052	0	0			
790 cattle	2,817	10	0			
40 horses	320	0	0			
				8,189	10	0
Sheep bought				1,464	5	0
Cattle bought				59	11	11
Wages				2,609	6	5
Running-expenses, including repairs and maintenance				1,715	14	5
Manure				881	13	0
Rates				345	17	9
Rent				78	12	8
Interest				635	1	11
Committee fees and expenses				40	4	11
Management and office expenses				555	18	1
						16,575 16 1
						25,149 2 6

Credits

	£	s.	d.			
1945 wool—						
Retention, £414 13s. 1d.; credited last year, £310	104	13	1			
Realized, £184 17s. 4d.; valued at £104 ..	80	17	4			
				185	10	5