

EAST COAST NATIVE TRUST LANDS—*continued*
STATEMENT OF ACCOUNTS AS AT 30TH JUNE, 1946

MANGAPOIKE 2A 3 AND 2D JOINT VENTURE MILL ACCOUNT

							<i>Debits</i>			£	s.	d.				£	s.	d.
Mill buildings..	..	..	..	..	..	..	438	15	0									
Mill plant ..	..	..	..	..	..	..	1,196	12	8									
Mill-manager's house ..	..	..	..	..	..	..	600	0	0									
Tractor—																		
S.O.	..	..	..	..	..	..	500	0	0									
H.D. 10 ..	..	..	..	..	..	..	1,511	8	6									
Mill requisites on hand..	..	..	..	..	..	..	779	15	10									
Bedford truck ..	..	..	..	..	..	..	225	0	0									
Chevrolet truck ..	..	..	..	..	..	..	225	0	0									
																5,476	12	0
Mill working ..	..	..	..	..	..	..	21,141	18	1									
Mangapoike 2A 3 Timber Account: Logging and transport ..	..	..	..	..	..	..	7,818	2	4									
Mangapoike 2b Timber Account: Logging and transport ..	..	..	..	..	..	..	8,058	7	1									
Depreciation ..	..	..	..	..	..	..	5,911	6	2									
																45,929	13	8
																51,406	5	8
							<i>Credits</i>											
Timber sold ..	..	..	..	..	..	..	39,885	10	1									
Timber on hand ..	..	..	..	..	..	..	461	0	6									
																40,346	10	7
Balance at debit at 30th June, 1946 ..							..	..	..	..	..	..	£11,059	15	1			

MANGAPOIKE MILL : HANGAROA TIMBER ACCOUNT

[illegible]