

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

PATEMARU STATION

		<i>Credits</i>	
		£	s. d.
Balance at credit at 30th June, 1946 ..	..	44,179	11 6
Plant and furniture at 30th June, 1947 ..	..	390	16 0
1946 wool—		£	s. d.
Retention ..	..	160	19 1
Realized, £88 6s. 5d.; ..	..	48	6 5
valued at £40 ..	..		
		209	5 6
1947 wool sold ..	..	2,520	3 5
Sheep sold ..	..	2,560	2 9
Cattle sold ..	..	1,371	16 0
Horse sold ..	..	4	19 9
Skins and hides sold ..	..	28	17 0
Meat sold ..	..	7	4 0
Interest ..	..	727	8 0
Live-stock at 30th June, 1947—			
3,320 sheep ..	..	2,290	8 0
577 cattle ..	..	2,032	0 0
11 horses ..	..	52	0 0
		4,374	8 0

11,804 4 5

56,374 11 11

		<i>Debits</i>	
		£	s. d.
Live-stock at 30th June, 1946—			
3,503 sheep ..	..	2,376	12 0
439 cattle ..	..	1,396	10 0
11 horses ..	..	52	0 0
		3,825	2 0
Sheep bought ..	..	521	3 0
Cattle bought ..	..	1,417	5 0
Horses bought ..	..	14	0 0
Wages ..	..	941	4 1
Repairs, maintenance, and running-expenses	..	493	6 10
Rates ..	..	341	0 0
Management and office expenses ..	..	185	10 0
		7,738	10 11

MANGAPOIKE 2b

		<i>Credits</i>	
		£	s. d.
Balance at credit at 30th June, 1946 ..	..	10,794	18 6
Rent received ..	..	573	13 11
Interest ..	..	249	13 9
		823	7 8
		11,618	6 2
		<i>Debits</i>	
		£	s. d.
Distribution ..	..	904	11 7
Donations ..	..	19	9 7
Land-tax ..	..	7	7 3
Management and office expenses ..	..	28	13 1
		960	1 6
Balance at credit at 30th June, 1947 ..	..	£10,658	4 8

MANGAPOIKE 2A 3

		<i>Credits</i>
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