

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

MANGAPOIKE 2E

	<i>Credits</i>		<i>Debits</i>	
	£	s. d.	£	s. d.
Balance at credit at 30th June, 1946 ..	8,026	10 6		
Rent received ..	547	1 7		
Interest ..	191	5 5		
	738	7 0		
	8,764	17 6		
<i>Debits</i>				
Distribution ..	230	0 0		
Donations ..	19	9 7		
Land-tax ..	16	8 8		
Management and office expenses ..	27	7 1		
	293	5 4		
Balance at credit at 30th June, 1947 ..	£8,471	12 2		

TAHORA 2C 2, SECTION 2

	<i>Credits</i>		<i>Debits</i>	
	£	s. d.	£	s. d.
Balance at credit at 30th June, 1946 ..	14,691	11 10		
Rent received ..	565	18 9		
Interest ..	358	3 2		
	924	1 11		
	15,615	13 9		
<i>Debits</i>				
Distribution ..	453	18 8		
Donations ..	28	4 7		
Land-tax ..	11	2 2		
Inspection fee, Hutchinson's lease ..	24	17 6		
Legal expenses, Hutchinson's lease ..	7	7 0		
Committee expenses ..	10	0 0		
Management and office expenses ..	28	5 11		
	563	15 10		

MAHURANGI STATION

	<i>Debits</i>		<i>Credits</i>	
	£	s. d.	£	s. d.
Balance at debit at 30th June, 1946 ..			6,779	12 8
Plant and furniture at 30th June, 1946 ..	988	16 10		
Plant bought ..	21	0 0		
	1,009	16 10		
Clearing and grassing ..			736	9 11
Donations ..			37	10 1
Distribution ..				
Live-stock at 30th June, 1946—			1,200	0 0
7,880 sheep ..	5,585	10 0		
825 cattle ..	2,952	10 0		
45 horses ..	279	0 0		
	8,817	0 0		
Sheep bought ..			2,093	10 0
Cattle bought ..			1,246	0 0
Wages ..			2,274	19 7
Repairs, maintenance, and running-expenses ..			2,255	14 3
Rates ..			379	0 5
Rent ..			78	19 8
Interest ..			703	0 3
Management and office expenses ..			400	0 8
	18,248	4 10		
			28,011	14 4

	<i>Credits</i>		<i>Debits</i>	
	£	s. d.	£	s. d.
1946 wool—				
Refetion ..	272	4 4		
Realized, £179 17s.; valued at £80 ..	99	17 0		
	372	1 4		
1947 wool—				
Sold ..			4,194	15 5
Unrealized ..			96	0 0
			4,290	15 5
			4,883	4 6
			709	11 1
			30	0 0
			50	6 0
			68	5 6