

EAST COAST MAORI TRUST LANDS—*continued*
 STATEMENT OF ACCOUNTS TO 30TH JUNE, 1949
MANGAPOIKE 2A 3 AND 2D, JOINT VENTURE MILL ACCOUNT

					<i>Debits</i>					
					£	s.	d.	£	s.	d.
Mill buildings	..	..	..	..	408	7	9			
Mill-manager's house	..	..	..	..	600	0	0			
								1,008	7	9
Mill plant	..	..	..	..	2,153	6	3			
Mill transport plant	..	..	..	..	7,025	0	0			
								9,178	6	3
									10,186	14 0
Mill working	..	..	..	..	..	..	..	34,923	4	9
Mangapoike 2A 3 Timber Account: Logging and transport	..	..	..	..	..	..	..	18,219	1	4
Mangapoike 2D Timber Account: Logging and transport	..	..	..	..	..	..	..	9,063	11	10
Depreciation	..	..	..	..	..	..	..	5,911	6	2
									68,117	4 1
									78,303	18 1
					<i>Credits</i>					
Timber sold	..	..	..	..	57,617	10	9			
Timber on hand	..	..	..	..	3,179	2	1			
								60,796	12	10
Unsawn logs on hand	..	..	..	..	..	..	..	1,937	14	4
									62,734	7 2
Balance at debit at 30th June, 1949	..	..	..	..	..	..	..		£15,569	10 11

UNADJUSTED EXPENDITURE: OLIVER PLOUGH ACCOUNT

					<i>Debits</i>					
					£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1948	..	..	..	..	..	..	..	1,530	6	3
Unpaid debts for ploughing, &c.	..	..	..	..	..	..	..	264	2	0
								1,776	8	3
Refund premium workers' compensation	..	..	..	..	..	..	..	4	18	6
								£1,771	9	9