EAST COAST NATIVE TRUST LANDS—*continued*

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

PATEMARU STATION : MARAETAHA 2, SECTIONS 3 AND 6

Credits

	£ s. d.	£ s. d.	£ s. d.
Balance at credit at 30th June, 1945			40,810 12 0
Plant and furniture at 30th June, 1946			390 16 0
1945 wool—			
Retention, £311 9s. 2d.; credited last year, £235	76 9 2		
Realized, £74 7s. 7d.; valued at £48 ..	26 7 7		
		102 16 9	
1946 wool—			
Sold	1,745 11 11		
Unrealized	40 0 0		
		1,785 11 11	
Sheep sold		2,135 8 0	
Cattle sold		1,148 5 0	
Skins and hides sold		26 0 3	
Meat sold		9 16 0	
Interest		684 12 10	
Live-stock at 30th June, 1946—	£ s. d.		
3,503 sheep	2,376 12 0		
439 cattle	1,396 10 0		
11 horses	52 0 0		
		3,825 2 0	
			9,717 12 9
			50,919 0 9

Debits

	£ s. d.	£ s. d.	£ s. d.
Live-stock at 30th June, 1945—			
3,586 sheep	2,432 8 0		
447 cattle	1,587 10 0		
10 horses	50 0 0		
		4,069 18 0	
Sheep bought		92 5 0	
Cattle bought		135 0 0	
Wages		1,039 13 10	

ONENUI STATION

Debits

	£ s. d.	£ s. d.	£ s. d.
Balance at debit at 30th June, 1945			4,653 6 9
Plant at 30th June, 1945		1,304 8 0	
Plant bought		65 3 7	
Donations		418 0 7	
Disking scrub		189 10 0	
Road-formation		1,339 2 1	
Piping for water-supply		121 15 0	
			3,437 19 3
Live-stock at 30th June, 1945—	£ s. d.		
6,034 sheep	4,288 18 0		
602 cattle	2,106 0 0		
46 horses	620 0 0		
		7,014 18 0	
Sheep bought		467 1 0	
Cattle bought		12 0 0	
Horses bought		8 0 0	
Wages		1,710 0 5	
Running-expenses, including repairs and maintenance ..	1,364 13 10		
Seed	404 12 6		
Manure	111 7 1		
Ploughing	621 1 3		
		2,501 14 8	
Rates		342 13 6	
Interest		529 11 1	
Rent of Tawapata Subdivision		58 10 0	
Committee fees and expenses		58 12 9	
Management and office expenses		486 14 6	
			13,189 15 11
			21,281 1 11