

EAST COAST NATIVE TRUST LANDS—continued  
STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1946—continued

IWINIWI STATION : PAREMATA 3, 1F, 26, AND 27

	Debits	
	£	s. d.
Balance at debit at 30th June, 1945	12,651	2 1
Plant and furniture at 30th June, 1945	424	8 9
Donations	51	17 8
Live-stock at 30th June, 1945—		
3,063 sheep	2,354	18 0
441 cattle	1,439	10 0
11 horses	115	0 0
Sheep bought	3,909	8 0
Cattle bought	2,575	4 6
Horse bought	80	0 0
Wages	25	0 0
Running-expenses, including—	1,112	14 1
Repairs and maintenance	473	8 8
Painting building	115	7 0
Rates	588	15 8
Interest	464	10 2
Committee fees and expenses	683	6 3
Management and office expenses	16	16 0
	263	5 9
	9,719	0 5
	22,846	8 11

Credits

1945 wool—		
Retention, £153 6s. 10d. ; credited last year, £115	£	s. d.
Realized, £42 11s. ; valued at £24	18	11 0
1946 wool—		
Sold	1,217	2 1
Unrealized	32	0 0
Sheep sold		
Cattle sold		
Skins and hides sold		
Meat sold		

PAROA STATION : MANGAHEIA 2D

	Debits	
	£	s. d.
Balance at debit at 30th June, 1945		
Plant and furniture—		
At 30th June, 1945	2,615	15 5
Bought	622	3 11
Water-supply		
Clearing scrub		
Live-stock at 30th June, 1945—		
5,279 sheep	3,940	15 0
669 cattle	3,105	0 0
13 horses	155	0 0
Sheep bought	7,200	15 0
Cattle bought	3,089	0 6
Wages	171	10 0
Running-expenses, including—	3,413	18 7
Repairs and maintenance	1,744	11 4
Painting buildings	305	2 0
Rates	2,049	13 4
Rent	677	9 10
Interest	60	0 0
Management and office expenses	1,704	19 10
	406	9 0
	18,783	16 1

Credits

1945 wool—		
Retention, £362 5s. 7d. ; credited last year, £270	£	s. d.
Realized, £115 9s. 5d. ; valued at £64	51	9 5
1946 wool—		
Sold	2,185	19 6
Unrealized	48	0 0
Seed sold		