

EAST COAST NATIVE TRUST LANDS—*continued.*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1941—*continued.*MAHURANGI STATION—*continued.*

	<i>Credits.</i>								
	£	s.	d.	£	s.	d.	£	s.	d.
1940 wool—									
Realized ..	266	0	0						
Valued at ..	205	16	5						
				60	3	7			
1941 wool—									
Sold ..	2,494	5	5						
Unrealized ..	96	0	0						
				2,590	5	5			
Sheep sold ..				3,020	0	10			
Cattle sold ..				2,060	14	10			
Horses sold ..				30	0	0			
Skins and hides sold ..				14	9	1			
Meat sold ..				11	10	3			
Live-stock at 30th June, 1941—									
8,494 sheep ..	5,862	15	0						
1,167 cattle ..	4,181	10	0						
20 horses ..	220	0	0						
				10,264	5	0			
				18,051	9	0			
Balance at debit at 30 June, 1941 ..				£10,589	11	0			

MANGAPOIKE 2D.

				£	s.	d.			
				£	s.	d.			
Balance at credit at 30th June, 1940 ..				6,318	16	11			
<i>Credits.</i>									
Rent received ..				721	7	4			
				7,040	4	3			
<i>Debits.</i>									
Land-tax ..				7	7	3			
Donations—									
Wairoa and Mohaka ..	£	s.	d.						
Pastorate ..	12	14	5						
Arawa Trust ..	11	0	0						
Hata Tipoki's tangi ..	35	0	0						
Farewell to soldiers ..	0	10	9						
				59	5	2			
Stores for meeting ..				2	10	0			
Management and office expenses ..				36	1	4			
				105	3	9			
Balance at credit at 30th June, 1941 ..				£6,935	0	6			

MANGAPOIKE 2E.

				£	s.	d.			
				£	s.	d.			
Balance at credit at 30th June, 1940 ..				4,561	6	10			
<i>Credits.</i>									
Rent ..				572	3	2			
				5,133	10	0			
<i>Debits.</i>									
Land-tax ..				16	8	8			
Donations—									
Wairoa and Mohaka ..	£	s.	d.						
Pastorate ..	9	1	11						
Arawa Trust ..	8	0	0						
Hata Tipoki's tangi ..	24	0	0						
Farewell to soldiers ..	0	4	3						
				41	6	2			
Stores for meeting ..				2	2	0			
Management and office expenses ..				28	12	2			
				88	9	0			
Balance at credit at 30th June, 1941 ..				£5,045	1	0			

MARAETAHA 2, SECTIONS 3 AND 6.

				£	s.	d.			
				£	s.	d.			
Balance at debit at 30th June, 1940 ..				5,441	7	10			
<i>Debits.</i>									
Land-tax ..				2	2	3			
Donation : Farewell to soldiers ..				1	10	0			
Committee fees and expenses of meetings ..				19	13	10			
Interest ..				242	4	11			
Management and office expenses ..				7	11	0			
				273	2	0			
				5,714	9	10			
<i>Credits.</i>									
Rent received ..				151	0	6			
Balance at debit at 30th June, 1941 ..				£5,563	9	1			

PATEMARU STATION.

				£	s.	d.			
				£	s.	d.			
Balance at credit at 30th June, 1940 ..				20,843	3	4			
<i>Credits.</i>									
1940 wool—									
Realized ..				167	0	2			
Valued at ..				147	2	3			
				19	17	11			
1941 wool—									
Sold ..				1,561	19	3			
Unrealized ..				48	0	0			
				1,609	19	3			
1939 mutton and lamb—									
Unrealized ..				693	3	0			
Unrealized still ..				693	3	0			
Sheep sold ..				1,822	17	1			
Cattle sold ..				1,413	17	8			
Skins and hides sold ..				17	19	6			
Meat sold ..				6	6	0			
Interest ..				799	12	3			
Live-stock at 30th June, 1941—									
3,227 sheep ..				2,240	15	0			
623 cattle ..				2,164	0	0			
12 Horses ..				60	0	0			
				4,464	15	0			
				10,155	4	8			
				30,998	8	0			
<i>Debits.</i>									
Live-stock at 30th June, 1940—									
3,233 sheep ..				2,215	14	0			
567 cattle ..				1,978	0	0			
12 horses ..				60	0	0			
				4,253	14	0			
Sheep bought ..				103	19	0			
Cattle bought ..				532	12	6			
Wages ..				604	12	4			
Running-expenses, including repairs and maintenance ..				286	9	3			
Rates ..				266	17	10			
Management and office expenses ..				209	2	0			
				6,257	6	11			
Balance at credit at 30th June, 1941 ..				£24,741	1	1			

MARAETAHA (NEW BURN).

				£	s.	d.			
				£	s.	d.			
Balance at debit at 30th June, 1940 ..				937	14	2			
<i>Debits.</i>									
Interest ..				42	4	3			
				979	18	5			
<i>Credits.</i>									
Rent collected ..				370	0	0			
Balance at debit at 30th June, 1941 ..				£609	18	5			