

EAST COAST NATIVE TRUST LANDS—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1942.

PAKOWHAI FARM.				PAROA STATION.			
	£	s.	d.		£	s.	d.
Balance at credit at 30th June, 1941	10,014	8	8	Balance at debit at 30th June, 1941	34,696	14	3
<i>Credits.</i>				<i>Debits.</i>			
1942 wool—	£	s.	d.	Live-stock at 30th June, 1941—	£	s.	d.
Sold	190	17	3	6,687 sheep	4,908	4	0
Unrealized	8	0	0	792 cattle	3,416	9	0
			198 17 3	28 horses	380	0	0
1939 mutton—							8,704 13 0
Realized	265	6	0	Sheep bought	2,119	9	0
Valued at	220	1	0	Cattle bought	114	10	0
			45 5 0	Horse bought	6	15	0
Sheep sold			823 6 4	Wages	1,485	5	9
Cattle sold			2,650 2 0	Running-expenses, including repairs			
Skins and hides sold			6 6 2	and maintenance	1,153	6	11
Meat sold			12 1 6	Rates	685	5	7
Hay sold			55 7 0	Interest	1,779	13	11
Live-stock at 30th June, 1942—				Management and office expenses	215	0	0
649 aheep	474	17	0				16,263 19 2
29 cattle	104	0	0				50,960 13 5
2 horses	25	0	0				
			603 17 0				
			4,395 2 3				
			14,409 10 11				
<i>Debits.</i>				<i>Credits.</i>			
Live-stock at 30th June, 1941—	£	s.	d.	1941 wool—	£	s.	d.
474 sheep	369	18	0	Surplus	117	9	0
40 cattle	186	10	0	Realized, £40 14s. 4d ;			
2 horses	25	0	0	valued at £32	8	14	4
			581 8 0				126 3 4
Sheep bought			471 7 0	1942 wool—			
Cattle bought			2,061 10 0	Sold	2,316	16	6
Wages			301 7 0	Unrealized	80	0	0
Running-expenses, including repairs							2,396 16 6
and maintenance			180 5 3	1939 mutton—			
Rates			158 1 10	Realized	2,944	15	5
Committee fees and expenses			10 11 11	Valued at	2,233	1	0
Management and office expenses			50 0 0				711 14 5
			3,814 11 0	Sheep sold			4,542 19 1
Donations—	£	s.	d.	Cattle sold			1,648 15 9
Muriwai Dental Clinic	10	0	0	Horses sold			125 0 0
Unity Hall	33	6	8	Skins and hides sold			27 11 11
Maori Battalion	10	0	0	Meat sold			5 11 10
			53 6 8	Maize—			
Distribution	374	0	0	Sold	27	13	4
			427 6 8	Unrealized	40	0	0
			4,241 17 8				67 13 4
Balance at credit at 30th June, 1942	£10,167	13	3	Live-stock at 30th June, 1942—			
				6,228 sheep	4,530	8	0
				731 cattle	3,254	5	0
				18 horses	240	0	0
							8,024 13 0
							17,676 19 2
				Balance at debit at 30th June, 1942	£33,283	14	3
<i>Te Kuri.</i>				<i>MANGAPOIKE A.</i>			
	£	s.	d.		£	s.	d.
Balance at debit at 31st June, 1941	893	8	11	Balance at credit at 30th June, 1941	22,576	4	2
<i>Debits.</i>				<i>Credits.</i>			
Rates			3 6 3	Rent received			4,749 17 6
Management and office expenses			20 0 0				27,326 1 8
			23 6 3				
			£916 15 2				
<i>MANGAHEIA 2D.</i>				<i>Debits.</i>			
	£	s.	d.		£	s.	d.
Balance at credit at 30th June, 1941	5,595	13	8	Donations—			
Rent received			985 16 2	Unity Hall	100	0	0
			6,581 9 10	Waipapu Trust	20	0	0
Donations—	£	s.	d.	Maori Battalion	10	0	0
Waipapu Trust	50	0	0				130 0 0
Tolaga Bay Meeting-house	125	0	0	Land-tax			384 16 3
Rev. Rangii	5	0	0	Stationery : Committee			0 14 0
			180 0 0	Management and office expenses			237 9 10
Land-tax			38 9 10				753 0 1
Expenses re Committee meeting			3 16 10	Balance at credit at 30th June, 1942	£26,573	1	7
Management and office expenses			49 1 10				
			271 8 6				
Balance at credit at 30th June, 1942	£6,310	1	4				
				<i>MANGAPOIKE 2A 3.</i>			
					£	s.	d.
				Balance at credit at 30th June, 1941	2,557	14	5
				<i>Credits.</i>			
					£	s.	d.
				Rent received	121	8	6
				Refund of insurance premium	16	8	0
				Interest	109	17	6
							247 14 0
							2,805 8 5