

EAST COAST NATIVE TRUST LANDS—continued.

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

MANGAPOIKE 2A 3—continued.

	<i>Debits.</i>			£ s. d.		£ s. d.	
	£	s.	d.	£	s.	d.	
Donations—							
Unity Hall ..	30	0	0				
Waiaapu Trust ..	15	0	0				
Maori Battalion ..	7	10	0				
Te Reinga School ..	3	4	0				
				55	14	0	
Strainers ..				34	0	0	
Land-tax ..				5	1	0	
Native Land Court fee ..				0	10	0	
Management and office expenses ..				5	14	0	
						100	19 0
Balance at credit at 30th June, 1942 ..						£2,704	9 5

POHUATUROA STATION.

	£	s.	d.
Balance at debit at 30th June, 1941 ..	25,999	16	11

	<i>Debits.</i>			£ s. d.		£ s. d.	
	£	s.	d.	£	s.	d.	
Live-stock at 30th June, 1941—							
6,602 sheep ..	4,547	10	0				
759 cattle ..	2,756	10	0				
15 horses ..	75	0	0				
				7,379	0	0	
Sheep bought ..				160	1	10	
Cattle bought ..				21	0	0	
Horse bought ..				12	12	0	
Wages ..				1,079	17	4	
Running-expenses, including repairs and maintenance ..				632	13	10	
Rates ..				221	9	7	
Interest ..				1,390	12	4	
Management and office expenses ..				225	0	0	
						11,122	6 11
						37,122	3 10

	<i>Credits.</i>			£ s. d.		£ s. d.	
	£	s.	d.	£	s.	d.	
1941 wool—							
Surplus ..	79	18	2				
Realized, £129 13s. 8d.; valued at, £88 ..	41	13	8				
						121	11 10
1942 wool—							
Sold ..	1,994	7	3				
Unrealized ..	56	0	0				
				2,050	7	3	
Sheep sold ..				979	17	5	
Cattle sold ..				1,070	2	9	
Skins and hides sold ..				29	4	10	
Meat sold ..				35	0	2	
Live-stock at 30th June, 1942—							
6,549 sheep ..	4,516	14	0				
715 cattle ..	2,622	0	0				
22 horses ..	98	0	0				
				7,236	14	0	
						11,522	18 3
Balance at debit at 30th June, 1942 ..						£25,599	5 7

MANGAPOIKE B.

	£	s.	d.
Balance at credit at 30th June, 1941 ..	34	7	10
<i>Credits.</i>			
Rent received ..	80	13	10
			115 1 8
<i>Debits.</i>			
Amount paid Taihoa Marae Fund ..	115	1	8
Balance at 30th June, 1942 ..			

MAIURANGI STATION.

	£ s. d.		
Balance at debit at 30th June, 1941 ..	10,589	11	0
<i>Debits.</i>	£	s.	d.
Donations—			
Unity Hall ..	75	0	0
Waiaapu Diocesan Trust ..	20	0	0
Maori Battalion ..	10	0	0
			105 0 0

	£ s. d.		
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
Sheep bought ..			81 6 6
Cattle bought ..			42 0 0
Horse bought ..			18 0 0
Wages ..			1,807 1 11
Running-expenses, including repairs and maintenance ..			2,003 9 4
Rates ..			283 10 6
Interest ..			769 11 7
Management and office expenses ..			270 0 0
Rent—			
Lots 1-3, Section 2, Block 6, Opoiti ..	24	17	8
2A 3 ..	7	8	6
2D ..	32	8	6
			64 14 8
Committee expenses ..			1 8 0
			15,605 7 6
			26,299 18 6

	<i>Credits.</i>			£ s. d.	
	£	s.	d.	£	s.
1941 wool—					
Surplus ..	145	13	11		
Realized, £154 6s. 8d.; value at, £96 ..	58	6	8		
				204	0 7
1942 wool—					
Sold ..	2,597	7	5		
Unrealized ..	72	0	0		
				2,669	7 5
Sheep sold ..				4,288	16 10
Cattle sold ..				1,607	3 9
Skins and hides ..				18	16 9
Meat ..				24	10 9
Live-stock at 30th June, 1942—					
7,004 sheep ..	4,935	17	0		
1,101 cattle ..	3,988	0	0		
38 horses ..	274	0	0		
				9,197	17 0
					18,010 13 1
Balance at debit at 30th June, 1942 ..					£8,289 5 5

MANGAPOIKE 2D.

	£	s.	d.
Balance at credit at 30th June, 1941 ..	6,935	0	6

<i>Credits.</i>			
Rent received ..	721	7	4
			7,656 7 10

	<i>Debits.</i>			£ s. d.	
	£	s.	d.	£	s.
Donations—					
Unity Hall ..	30	0	0		
Waiaapu Trust Board ..	10	0	0		
Maori Battalion ..	5	0	0		
				45	0 0
Land-tax ..				7	7 3
Committee expenses ..				1	8 0
Court fee ..				0	5 0
Management and office expenses ..				34	8 11
					88 9 2
Balance at credit at 30th June, 1942 ..					£7,567 18 8