

EAST COAST NATIVE TRUST LANDS—*continued.*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1942—*continued.*

MANGAPOIKE 2E.

	£	s.	d.
Balance at credit at 30th June, 1941	5,045	1	0
<i>Credits.</i>			
Rent received	572	3	2
	5,617	4	2
<i>Debits.</i>			
Land-tax	16	8	8
Donations—			
Unity Hall	30	0	0
Waiaapu Trust Board	10	0	0
Maori Battalion	5	0	0
	45	0	0
Management and office expenses	28	12	2
	90	0	10
Balance at credit at 30th June, 1942	£5,527	3	4

MARAETAHA 2, SECTIONS 3 AND 6.

	£	s.	d.
Balance at debit at 30th June, 1941	5,563	9	4
<i>Debits.</i>			
Donations—			
Unity Hall	33	6	8
Muriwai Dental Clinic	10	0	0
	43	6	8
Land-tax	2	2	3
Committee meeting expenses	9	10	4
Interest	234	1	0
Management and office expenses	7	11	0
	296	11	3
	5,860	0	7
<i>Credits.</i>			
Rent received	151	0	6
Balance at debit at 30th June, 1942	£5,709	0	1

PATEMARU STATION.

	£	s.	d.
Balance at credit at 30th June, 1941	24,741	1	1
<i>Credits.</i>			
1941 wool—			
Surplus	89	9	0
Realized, £68 8s. 10d.; valued at, £48	20	8	10
	109	17	10
1942 Wool—			
Sold	1,661	6	11
Unrealized	48	0	0
	1,709	6	11
1939 mutton—			
Realized	916	8	0
Valued at	693	3	0
	223	5	0
Sheep sold	1,848	7	3
Cattle sold	1,723	14	9
Skins and hides sold	28	7	9
Meat sold	8	7	11
Interest	259	19	6
Live-stock at 30th June, 1942—			
3,390 sheep	2,327	12	0
579 cattle	1,951	0	0
12 horses	60	0	0
	4,338	12	0
	10,249	18	11
	34,991	0	0
<i>Debits.</i>			
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
Sheep bought	98	0	0
Wages	619	8	1
Running-expenses, including repairs and maintenance	300	15	11
	5,482	19	0
Carried forward	34,991	0	0

PATEMARU STATION—*continued.**Debits—continued.*

	£	s.	d.	£	s.	d.
Brought forward	5,482	19	0	34,991	0	0
Rates	258	10	11			
Stores for Committee meeting	0	16	7			
Management and office expenses	135	0	0			
	5,877	6	6			
Donation: Maori Battalion	10	0	0			
				5,887	6	6
Balance at credit at 30th June, 1942				£29,103	13	6

MARAETAHA: NEW BURN.

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1941	609	18	5			

Debits.

Interest	25	18	6	635	16	11
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Credits.

Rent				370	0	0
Balance at debit at 30th June, 1942				£265	16	11

MARAETAHA 2, SECTION 4.

Balance at credit at 30th June, 1941	£5,347	16	1
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No further transactions.

IWINUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1941	18,175	6	6

Debits.

Donations—			
Waiapu Diocese	62	10	0
Rev. Rangi	2	10	0
Meeting-house	25	0	0
	90	0	0

Live-stock at 30th June,

	£	s.	d.
1941—			
3,674 sheep	2,746	19	0
521 cattle	1,633	0	0
14 horses	175	0	0
	4,554	19	0
Sheep bought	1,619	10	3
Cattle bought	83	10	0
Horse bought	5	5	0
Wages	765	0	5
Running-expenses, including repairs and maintenance	393	7	3
Rates	491	14	0
Interest	901	6	5
Committee fees	5	17	9
Management and office expenses	125	0	0
	8,945	10	1
	27,210	16	7
<i>Credits.</i>			
1941 wool—			
Surplus	56	4	4
Realized, £29 19s. 6d.; valued at, £24	5	19	6
	62	3	10
Sold	1,261	0	10
Unrealized	32	0	0
	1,293	0	10
1939 mutton—			
Realized	1,917	13	10
Valued at	1,517	10	0
	400	3	10
Sheep sold	4,510	3	8
Cattle sold	1,092	12	6
Horse sold	25	0	0
Skins and hides sold	23	18	9
Meat sold	17	5	10
Live-stock at 30th June, 1942—			
3,156 sheep	2,244	3	0
497 cattle	1,641	0	0
14 horses	160	0	0
	4,045	3	0
	11,469	12	3
Balance at debit at 30th June, 1942	£15,741	4	4