

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

KOPUA STATION.				MANGAOTANE STATION.			
		£	s. d.			£	s. d.
Balance at debit at 30th June, 1941		3,018	4 2	Balance at credit at 30th June, 1941		4,535	9 10
<i>Debits.</i>				<i>Credits.</i>			
Donations—	£ s. d.	£ s. d.		1941 wool—	£ s. d.	£ s. d.	
Muriwai Dental Clinic	10 0 0			Surplus	99 6 9		
Unity Hall	33 6 8			Realized, £80 19s. 5d.:			
Maori Battalion	10 0 0			valued at, £64	16 19 5		
		53 6 8				116 6 2	
Live-stock at 30th June, 1941—				1942 wool—			
4,687 sheep	3,150 5 0			Sold	1,711 6 7		
597 cattle	1,909 0 0			Unrealized	64 0 0		
10 horses	50 0 0					1,775 6 7	
		5,109 5 0		1939 mutton and lamb—			
Sheep bought		47 2 6		Realized	548 15 4		
Wages		591 4 1		Valued at	303 8 0		
Running-expenses, including repairs						245 7 4	
and maintenance		282 2 5		Sheep sold		966 18 7	
Rates		172 8 7		Cattle sold		2,343 15 0	
Interest		308 1 0		Skins and hides		49 2 5	
Committee fees and expenses		10 6 11		Meat		14 10 0	
Rent: New Burn		370 0 0		Live-stock at 30th June, 1942—			
Management and office expenses		165 0 0		6,068 sheep	4,260 5 0		
		7,055 10 6		697 cattle	3,133 0 0		
				22 horses	140 0 0		
						7,533 5 0	
		10,127 1 4					13,044 11 1
<i>Credits.</i>				<i>Debits.</i>			
1941 wool—	£ s. d.			Live-stock at 30th June, 1941—			
Surplus	84 15 7			5,699 sheep	4,077 8 0		
Realized, £112 12s. 7d.:				697 cattle	3,116 10 0		
valued at, £88	24 12 7			21 horses	135 0 0		
		109 8 2				7,328 18 0	
1942 wool—				Sheep bought		576 0 0	
Sold	1,710 2 4			Cattle bought		1,609 10 0	
Unrealized	56 0 0			Horses bought		32 0 0	
		1,766 2 4		Wages		1,489 5 6	
1939 mutton—				Running-expenses, including repairs			
Realized	342 1 1			and maintenance		954 6 6	
Valued at	173 4 0			Rates		66 2 5	
		168 17 1		Interest		110 4 9	
Sheep sold		1,131 11 7		Management and office expenses		210 0 0	
Cattle sold		798 16 6				12,376 7 2	
Skins and hides		18 10 9		Donation: Unity Hall		315 6 2	
Meat		0 3 2				12,691 13 4	
Live-stock on station at 30th June, 1942—							
4,624 sheep	3,114 10 0						
583 cattle	1,931 0 0						
12 horses	60 0 0						
		5,105 10 0					
		9,098 19 7					
Balance at debit at 30th June, 1942				Balance at credit at 30th June, 1942			
		£1,028 1 9				£4,888 7 7	

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AS AT 30TH JUNE, 1942.

Station.	Sheep.		Cattle.		Horses.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Iwinui	3,156	2,244 3 0	497	1,641 0 0	14	160 0 0	3,667	4,045 3 0
Kopua	4,624	3,114 10 0	583	1,931 0 0	12	60 0 0	5,219	5,105 10 0
Mahurangi	7,004	4,935 17 0	1,101	3,988 0 0	38	274 0 0	8,143	9,197 17 0
Mangaotane	6,068	4,260 5 0	697	3,133 0 0	22	140 0 0	6,787	7,533 5 0
Onenui	7,672	5,331 13 0	538	1,900 0 0	48	540 0 0	8,258	7,771 13 0
Patemaru	3,390	2,327 12 0	579	1,951 0 0	12	60 0 0	3,981	4,338 12 0
Papuni	8,224	5,668 5 0	1,074	3,809 0 0	91	452 0 0	9,389	9,929 5 0
Pakowhai	649	474 17 0	29	104 0 0	2	25 0 0	680	603 17 0
Pohaturoa	6,549	4,516 14 0	715	2,622 0 0	22	98 0 0	7,286	7,236 14 0
Paroa—								
Flock	6,088	4,367 0 0	577	2,215 0 0	18	240 0 0	6,683	6,822 0 0
Stud	140	163 8 0	154	1,039 5 0	..	..	294	1,202 13 0
Waimaha	5,621	3,997 4 0	779	3,062 10 0	52	415 0 0	6,452	7,474 14 0
Whaitiri	..	..	120	574 0 0	..	..	120	574 0 0
	59,185	41,401 8 0	7,443	27,969 15 0	331	2,464 0 0	66,959	71,835 3 0