## EAST COAST NATIVE TRUST LANDS—continued STATEMENT OF ACCOUNTS AS AT 30TH JUNE, 1946—continued

## MANGAPOIKE MILL: LAW'S BUSH ACCOUNT

			Credits						£	s.	$^{\mathrm{d}}.$
Timber sold									4,551	2	1
Interest									30	1	0
									4 803		
-			Debits						4,581	3	1
Purchase-price of bush—			Deous	£	s. d.	£	s.	А			
Paid				450	0 0	L	٥.	u.			
Unpaid		•		225	0 0						
onputa	•	•	• •			675	0	0			
Construction of road, gates, and	bridge	es				316	6	7			
Cartage						28	5				
Felling and delivering logs to mi	11						17				
Milling charge						1,030	8				
Workers' compensation insurance							17	10			
Cartage and railage of sawn timb	ber					326	13	4			
									3,721	10	4
TO I A DOWN TO ST	1040								2070	T a	
Balance at credit at 30th June,	1940	• •		• •	• •	• •		• •	£859	14	9
STATEMENT OF						•		946			
STATEMENT OF UNADJUSTEI			URE, OL			•		946	£	s.	d.
UNADJUSTEI	) EXP	ENDIT			RACTOR	•	NT				d.
	) EXP		URE, OL			ACCOU	NT		£ 1,162		d. 6
$\begin{array}{c} \textbf{UNADJUSTEI} \\ \textbf{Balance at debit at 30th June, 1} \end{array}$	945	ENDIT	URE, OL	IVER TE	RACTOR	ACCOU	NT	 d.			
UNADJUSTEI  Balance at debit at 30th June, 1  Wages	945	ENDIT	URE, OL  Debits	IVER TE	RACTOR	ACCOU	NT	 d.			
UNADJUSTEI  Balance at debit at 30th June, 1  Wages Benzine, oil, &c	945	ENDIT	URE, OL  Debits	IVER TE	RACTOR	 £ 246	s. 14 8	 d. 10			
Balance at debit at 30th June, 1 Wages Benzine, oil, &c Repairs and running-expenses	945 	ENDIT	URE, OL  Debits	IVER TE	RACTOR	£ 246 204 328	s. 14 8	 d. 10 8			
UNADJUSTEI  Balance at debit at 30th June, 1  Wages  Benzine, oil, &c  Repairs and running-expenses Insurance	945 	ENDIT	URE, OL  Debits	IVER TE	RACTOR	£ 246 204	s. 14 8 10 14	 d. 10 8 8			
UNADJUSTEI  Balance at debit at 30th June, 1  Wages Benzine, oil, &c. Repairs and running-expenses Insurance Hire of tractor	945 	ENDIT	URE, OL  Debits	IVER TE	RACTOR	£ 246 204 328 16 33	s. 14 8 10 14 18	d. 10 8 8			
Balance at debit at 30th June, 1 Wages Benzine, oil, &c. Repairs and running-expenses Insurance Hire of tractor Purchase of truck	945 	ENDIT	URE, OL  Debits	IVER TE	RACTOR	£ 246 204 328 16	s. 14 8 10 14 18	 d. 10 8 8 1 9			
UNADJUSTEI  Balance at debit at 30th June, 1  Wages Benzine, oil, &c. Repairs and running-expenses Insurance Hire of tractor	945 	ENDIT	URE, OL  Debits	IVER TE	RACTOR	£ 246 204 328 16 33 135	s. 14 8 10 14 18	 d. 10 8 8 1 9		13	6
Balance at debit at 30th June, 1 Wages Benzine, oil, &c. Repairs and running-expenses Insurance Hire of tractor Purchase of truck	945 	ENDIT	URE, OL  Debits	IVER TE	RACTOR	£ 246 204 328 16 33 135	s. 14 8 10 14 18	 d. 10 8 8 1 9	1,162	13	10
Balance at debit at 30th June, 1 Wages Benzine, oil, &c. Repairs and running-expenses Insurance Hire of tractor Purchase of truck	945 	ENDIT	URE, OL  Debits	IVER TE	RACTOR	£ 246 204 328 16 33 135	s. 14 8 10 14 18	 d. 10 8 8 1 9	1,162	13	10
Balance at debit at 30th June, 1 Wages Benzine, oil, &c. Repairs and running-expenses Insurance Hire of tractor Purchase of truck Interest	945 	ENDIT	URE, OL  Debits Credits	IVER TE	RACTOR	£ 246 204 328 16 33 135	s. 14 8 10 14 18 0 14	d. 10 8 8 1 9 0 10	1,162	13	10
UNADJUSTEI  Balance at debit at 30th June, 1  Wages Benzine, oil, &c. Repairs and running-expenses Insurance Hire of tractor Purchase of truck Interest  Sale of Maxwell truck	945	ENDIT	URE, OL  Debits		RACTOR	£ 246 204 328 16 33 135 55	s. 14 8 10 14 18	 d. 10 8 8 1 9	1,162	13	10
Balance at debit at 30th June, 1 Wages Benzine, oil, &c. Repairs and running-expenses Insurance Hire of tractor Purchase of truck Interest	945	ENDIT	URE, OL  Debits Credits	IVER TE	RACTOR	£ 246 204 328 16 33 135 55	s. 14 8 10 14 18 0 14	d. 110 8 8 1 9 0 110	1,162	13	10

17th March, 1947.

£1,737

The Right Hon. the Minister for Native Affairs, Wellington.

Balance at debit at 30th June, 1946 ...

SIR,—

We report that we have completed the audit of the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1946, and attach a set of the accounts. We have the following comments to make:—

Freehold Property.—We have not inspected the title deeds relative to the properties of the Trust, but have accepted certificates from the mortgagees—namely, the State Advances Corporation—that they are holding certain documents as security for advances. The solicitors to the Trust have certified that they are holding on behalf of the East Coast Commissioner the documents relating to the properties of the Trust which are not subject to mortgage.