

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1948—*continued*

## MANGAHEIA 2D

|                                      |    |    |    | <i>Credits</i> |    |    | £ s. d.      |    |    |
|--------------------------------------|----|----|----|----------------|----|----|--------------|----|----|
| Balance at credit at 30th June, 1947 | .. | .. | .. | ..             | .. | .. | 10,862       | 4  | 10 |
| Rent received                        | .. | .. | .. | ..             | .. | .. | £            | s. | d. |
| Interest                             | .. | .. | .. | ..             | .. | .. | 86           | 5  | 4  |
|                                      |    |    |    |                |    |    | 423          | 7  | 10 |
|                                      |    |    |    |                |    |    | 509 13 2     |    |    |
|                                      |    |    |    |                |    |    | 11,371 18 0  |    |    |
|                                      |    |    |    | <i>Debits</i>  |    |    |              |    |    |
| Survey fees                          | .. | .. | .. | ..             | .. | .. | 105          | 5  | 0  |
| Constructing drain                   | .. | .. | .. | ..             | .. | .. | 890          | 1  | 0  |
| Legal expenses                       | .. | .. | .. | ..             | .. | .. | 14           | 15 | 2  |
| Committee fees and expenses          | .. | .. | .. | ..             | .. | .. | 11           | 8  | 3  |
| Land-tax                             | .. | .. | .. | ..             | .. | .. | 2            | 0  | 7  |
| Donations                            | .. | .. | .. | ..             | .. | .. | 7            | 10 | 0  |
| Proportion cost Paremata Hall        | .. | .. | .. | ..             | .. | .. | 124          | 8  | 0  |
| Management and office expenses       | .. | .. | .. | ..             | .. | .. | 8            | 14 | 3  |
|                                      |    |    |    |                |    |    | 1,164 2 3    |    |    |
| Balance at credit at 30th June, 1948 | .. | .. | .. | ..             | .. | .. | £10,207 15 9 |    |    |

## PAROA STATION (INCORPORATING WAIPUNA STATION)

|                                            |    |    |    | <i>Debits</i> |    |    | £ s. d.     |    |    |
|--------------------------------------------|----|----|----|---------------|----|----|-------------|----|----|
| Balance at debit at 30th June, 1947—       |    |    |    |               |    |    | £           | s. | d. |
| Paroa                                      | .. | .. | .. | ..            | .. | .. | 35,588      | 13 | 8  |
| Waipuna                                    | .. | .. | .. | ..            | .. | .. | 2,443       | 11 | 11 |
|                                            |    |    |    |               |    |    | 38,032 5 7  |    |    |
| Plant and furniture at 30th June, 1947—    |    |    |    |               |    |    | £           | s. | d. |
| Paroa                                      | .. | .. | .. | ..            | .. | .. | 3,782       | 17 | 4  |
| Waipuna                                    | .. | .. | .. | ..            | .. | .. | 28          | 12 | 0  |
|                                            |    |    |    |               |    |    | 3,811       | 9  | 4  |
| Plant purchased                            | .. | .. | .. | ..            | .. | .. | 1,211       | 0  | 7  |
|                                            |    |    |    |               |    |    | 5,022 9 11  |    |    |
| Balance cost new cottage                   | .. | .. | .. | ..            | .. | .. | 723 15 7    |    |    |
| Live-stock at 30th June, 1947—             |    |    |    |               |    |    |             |    |    |
| Paroa—                                     |    |    |    | £             | s. | d. |             |    |    |
| 5,502 sheep                                | .. | .. | .. | 4,041         | 18 | 0  |             |    |    |
| 388 cattle                                 | .. | .. | .. | 1,842         | 0  | 0  |             |    |    |
| 15 horses                                  | .. | .. | .. | 177           | 0  | 0  |             |    |    |
|                                            |    |    |    |               |    |    | 6,060       | 18 | 0  |
| Waipuna—                                   |    |    |    |               |    |    |             |    |    |
| 2,003 sheep                                | .. | .. | .. | 1,478         | 18 | 0  |             |    |    |
| 184 cattle                                 | .. | .. | .. | 552           | 10 | 0  |             |    |    |
| 1 horse                                    | .. | .. | .. | 20            | 0  | 0  |             |    |    |
|                                            |    |    |    |               |    |    | 2,051       | 8  | 0  |
|                                            |    |    |    |               |    |    | 8,112       | 6  | 0  |
| Sheep bought (4,373)                       | .. | .. | .. | ..            | .. | .. | 6,362       | 0  | 3  |
| Cattle bought (334)                        | .. | .. | .. | ..            | .. | .. | 2,706       | 19 | 6  |
| Wages                                      | .. | .. | .. | ..            | .. | .. | 3,612       | 5  | 3  |
| Repairs, maintenance, and running-expenses | .. | .. | .. | ..            | .. | .. | 3,084       | 3  | 5  |
| Cartage—                                   |    |    |    |               |    |    |             |    |    |
| General                                    | .. | .. | .. | ..            | .. | .. | 470         | 5  | 11 |
| Sheep to works                             | .. | .. | .. | ..            | .. | .. | 539         | 16 | 3  |
|                                            |    |    |    |               |    |    | 4,094       | 5  | 7  |
| Rates                                      | .. | .. | .. | ..            | .. | .. | 1,196       | 4  | 1  |
| Interest                                   | .. | .. | .. | ..            | .. | .. | 2,102       | 0  | 5  |
| Management and office expenses             | .. | .. | .. | ..            | .. | .. | 279         | 14 | 3  |
|                                            |    |    |    |               |    |    | 28,465 15 4 |    |    |
|                                            |    |    |    |               |    |    | 72,244 6 5  |    |    |