$\begin{array}{cc} & 1950 \\ {\rm N\,E\,W} & {\rm Z\,E\,A\,L\,A\,N\,D} \end{array}$

EAST COAST MAORI TRUST LANDS

BALANCE-SHEET AND STATEMENTS OF ACCOUNTS FOR THE PERIOD 1st JULY, 1948, TO 30th JUNE, 1949

Presented to Both Houses of the General Assembly in Pursuance of Section 40 of the Maori Purposes Act, 1931

By Authority: R. E. OWEN, Government Printer, Wellington,-1950.

EAST COAST MAORI TRUST LANDS

18868	Freehold lands 393,914 6 9 Live-stock on stations as per Schedule 126,072 18 0 Plant and furniture on stations 24,187 3 11 £ s. d. s. d.	6,800 6 8 2,226 19 4	dry beneficiaries	vestments— Common Shelton and Co., Ltd. Gisborne Sheep-farmer's Frozen Meat and Moreautile Co., Ltd. 364 10 0	Hawke's Bay Farmers' Co-operative Association, Ltd. 1 1 0 0 Williams and Kettle, Ltd. Williams and Kettle, Ltd. 648 3 6	on 300 s. d. ing 1,712 12 7 ing 1,712 12 7 ion 304 6 4
		89,297 14 9 Rent due	8,209 9 11 Amounts due by sun 2,226 19 4 Ngapakira live-stock		13 51 52 52 52 52 52 52 52 52 52 52 52 52 52	Office premises— Half-share, section Half-share, building Less depreciation
		64 .	i သင်က	1	15,003 19,891 64,640 32,608 409,521	
Liabilities	State Advances Corporation: Half-share, mortgage office premises \mathcal{E} s. d. Bank of New South Wales— \mathcal{E} s. d. Current Account \mathcal{E} s. d.	748 0 0	: : :	Amount at credit of various Block Distribution Accounts— Dividends unpaid 18,374 5 11 Less advances 3,370 9 8	15.0 19.6 19.6 19.6 19.6 19.6 19.6 19.6 19.6	

: :

| Building plant | Store premises

	Mangapoike 2a 3 and 2b Joint Venture Mill Account	t Venture	Mill Ac	count	:	15,569	10	П	
	Office furniture and fixtures	:	:	:	:	419	10	=	
	Unadjusted expenditure: Oliver Tractor Account	rer Tract	ог Аесол	unt	:	1,771	6	6	
	Produce unrealized			:	:	10,467	14	ಬಾ	
	Travelling plant			:	:	3,065	0	0	
	Truck transport			:	:	2,150	0	=	
	Wool unrealized		:	:	:	1,432	0	0	
	Holiday Pay Account	:		:	:	30	4	∞	
300								1	
83 14 4					¥;	3604,583 14	7	4	

£604,58

Auditors' Certificate

We have audited the accounts of the East Coast Maori Trust Lands for the year ended 30th June, 1949, and our report on the audit of the accounts is contained in letter of even date to the Right Hon, the Minister of Maori Affairs.

CLARKE, MENZIES, AND CO., Public Accountants, Auditors.

Wellington, New Zealand, 2nd November, 1949.

STATEMENT SHOWING THE POSITION OF THE VARIOUS BLOCKS AS AT 30TH JUNE, 1949

£ S. d. 126,072 18 0 24,187 3 11 222 9 0 11,803 3 2 8,257 2 1 5,347 16 1		29,298 12 0 18 0 7	8,209 19 8		18,704 11 3 2,908 12 10
	4,607 12 0	55,649 18 11 26,351 6 11	2,104 2 5	45,987 7 9 9,796 2 9	36,191 5 0 17,486 13 9
Live-stock on stations as per schedule Plant and furniture on stations Mangapoike B Mangapoike 2b Maraetaba No. 2, Section 4 Maraetaba No. 2, Section 5 and 6	Less Plant and furni. Patemaru Station 4,216 16 0 Less plant and furni. 390 16 0	Less General Account Paremata 48 Pakowhai Farm	Less Pakowhai live-stock 1,431 10 0 Pakowhai plant and fur- niture 672 12 5 Tahora 25 2	Papuni Station	Less General Account Tahora 2c 3, Section 2
3) 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.		25,364-13-11	11 4 525 4	1 +	4 12 1
£ s. d. 35,304 8 6 7,399 4 0 5,282 1111 47,985 14 5 10,187 10 0	26,132,19,3 4,105,14,0 625,86	42,219 18 9 7,950 5 3	50,170 4 0 45,244 19 1 17,198 5 0 1,182 17 11	01 41 0	1,941 8 3 12,045 17 0 1,009 16 10
Mangaheia 2D— Paroa Station Paroa live-stock Paroa plant and furniture Less General Account	Mangapoike 2a 3— Pohaturoa Station Pohaturoa live-stock Pohaturoa plant and furniture	Less General Account Mangapoike A— Paparatu Station Tukemokihi Station	Less General Account Paparatu live-stock Paparatu plant and furniture	Tukemokihi live-stock Tukemokihi plant and furniture Mangapoike 2B— Mahurangi Station	Less General Account Mahurangi live-stock Mahurangi plant and furniture

		1,950 3 9	88 6 2							£237,068 18 6
7, 81, 919, 13, 7		6,352 1 2	:							:
7,173 13 2			:							:
Paremata 64— No. 1 Account No. 2 Account Titirangi Station	Less Titirangi live-stock	Titirangi plant and furniture	Whaitiri No. 2							Carried forward
,,,			0					3	က မာ	es
6 202		$\frac{17,801}{620},\frac{7}{5}$	982 17						3, 759 2	£172,464 2
6,082 17 2 5,920 10 0 593 15 3	12,485 17 9 4,530 3 0 785 6 8	· E ·		0.401.2		15,404 3 11 $32,583$ 11 7	57,391 18 10 11,558 4 6	45,833 14 4 37,044 12 1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$:
1 I I	:::	:::	£ 's. d. 7,083 10 0	2,320 13 4	3,320 12 0		:	:	::	:
Maractaha, 1D— Kopua Station Kopua live-stock Kopua plant and furnitare	Paremata 3— Iwinui Station Iwinui live-stock Iwinui plant and furniture	Paremata 73 and 73a Tolaga Bay potato crop Tolaga Bay Marae	Tahora 20 1, Section 3— Waimaha live-stock Waimaha nlant and fur.	niture	Mapou Station Mapou live-stock Mapou plant and furni-	Marewa Station	Less Waimaha Station	Less General Account	Marewa live-stock Marewa plant and furniture	Carried forward

STATEMENT SHOWING THE POSITION OF THE VARIOUS BLOCKS AS AT 30TH JUNE, 1949-continued

rrd 237.068 18 6	£ s. d.	45,485 7 10	. 39,798 0 0	. $$ $29,046$ 0 0	0 0 810,1		10,779 0 0	0 0 02,4,5	$0.0067, \frac{24}{5}$:	0 0 026	. $$ $13,800 0 0$:	:	0 0 20,867 0 0		$0 0 068 \cdots \cdots \cdots$	9,550 0 0	:	:	:	.: .: .:	3 +1,157 0 0	:	:	$\dots \dots 30,764 0 0$	$\dots \dots 1,346 \dots 0$:	ete \dots 8,816 0 0	:	:	0 0 00 :	393,914 6 9	£630,983 5 3	
£ s. d. Brought forward				653 3 0 Mangapoike 2A 3	Mangapoike B	Mangapoike 2B	4.818 14 4 Mangapoike 2n	823 17 4 Mangapoike 2E	Maraetaha 110	Maraetaha 2, Sections 3 and 6	Mangaheia 2E	Mangatu 5 and 6	9	17 7	80 17 2 Paremata 3	Paremata 4	Paremata 48	Paremata 64	Paremata 73 and 73a		13 3		Tahora 2c 1, Section 3	Tahora 2c 2, Section 2	Tahora 2c 3, Section	Tahora 2r 2	Tahora 2G 2	Tawapata South No. 1	Te Kuri and Tangotete	Whaitiri No. 2	Wherowhero and Te Kuri 1A	Whataupoko .		£630,983 5 3	
:	£ s. d.	7	15,230 9 7	At a second seco	3,803 0 0	1.015 14 +				19,460 17 10	8,215 19 0	2,588 18 8		:	•		5,735 18 4	4,862 16 0	879 10 6	The second secon	:														
Brought forward	Tahora 2c 2, Section 2—	Tapere Station	Less General Account		Tapere live-stock	Tapere plant and furniture		Tahora 26 2	Tawapata South No. 1—	Onenui Station	Onenui live-stock	Onenui plant and furniture	4	Te Kuri	Muriwai Boat	Mangatu 5 and 6—	Mangaotane Station	4	Mangaotane plant and furniture	4	Balance														

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949

PAKOWHAI FARM

				Cred	its								£	s.	d.
Balance at credit a													9,464		
Plant and furniture	at 30th	June, 19	49									٠.	672	12	5
1948 wool				£		d.	£	s.	d.	£	s.	\mathbf{d}			
Sold				22	4	7									
Valued at	• •			8	0	0			_						
1040 1							14	4	7						
1949 wool				917	i,	<i>(</i> !									
Sold	• •	• •	• •	317	$\frac{8}{0}$	6 0									
Unrealized	• •	• •	• •	8	U	0	325	8	6						
							340		0	339	19	1			
Sheep sold (1,497)										2,380		5			
Cattle sold (195)			• •	• •						2,828		9			
Meat sold						• • •				15					
Skins and hides sole										3		$\hat{6}$			
Rebate on purchase										5		9			
TT 11 "											17	6			
Live-stock at 30th		9				• • •									
747 sheep						1	1,146	10	0						
47 cattle						-	235		0						
4 horses							50								
						_				1,431	10	0			
													7,029	12	4
													17,166	9	5
				Det	bits										
Live-stock at 30th	June, 194	8													
$728 \mathrm{\ sheep}$							543		()						
67 cattle							297		()						
3 horses		• •					30	0	0						
(3) 1 1 (3.30)										870		0			
Sheep bought (1,120)		• •								1,672	-0	0			
Cattle bought (163)		• •	• •	• •		• •		• •		1,808		0			
	• •	• •	• •	• •				٠.		12		0			
Wages				• •		• •		• •		737		10			
Repairs, maintenance Rates	e, and ru					• •		٠.		289		10			
Rates Management and off			• •			• •				238	0	-			
management and on	ice expen	iscs	• •			• •		٠.		75	U	0			
										5 704	12	6			
Distribution							374	0	0	5,704	T+9	U			
The second secon			• •				26		ö						
Proportion cost repa						• •		13	9					•	
Committee fees and				• •			43		8						
Committee and the contract	oxpens.	, o moou		• •		• • •	πυ	10		475	1	5			
Plant and furniture	at 30th J	inne. 194	8							672		5			
	we occin o	, 101	.0	• •		• •							6,852	7	4
Balance at credit at	30th Jun	e, 1949											£10,314	2	1
	Lambi	ng tally							45	5					
	Calving														
		f Station								2 acres.					

Statement of Accounts for Year Ended 30th June, 1949—continued

TE KURI

		Debits				£	s.	d.
Balance at debit at 30th June, 1948		• •	• •	• •	• •	 876	17	7
	No fu	rther tran	sactions.					

MARAETAHA No 2, SECTION 4

	Credits			£ s	. d.
Balance at credit at 30th June, 1948	 	• •	 • •	 5,347 10	5 I

No further transactions.

MARAETAHA No. 2, SECTIONS 3 AND 6

		Debits				£	s.	d.
Balance at debit at 30th June, 1948			 			23,442	0	11
					d.			
Donations			 	$76 \ 11$	θ			
Distributions			 	2, 34 9 0	0			
Committee fees and expenses			 	28 - 3	8			
Court fees appointment: Committee			 	0.11	8			
Stores for meetings			 	11 14 1	LO-			
Interest			 	935 17	2			
Proportion cost repairs Muriwai Marae	:		 	92 - 1	2			
Management and office expenses			 	30 19	()			
Search fee re Maraetaha 2, Section 4			 	3 6	8			
						3,528	õ	2
						26,970	6	1
		Credits						
Rent received		• •	 			618	19	2
Balance at debit at 30th June, 1949			 	,		£26,351	6	11

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949-continued

KOPUA STATION (MARAETAHA 1D) Debits£ s. d. Balance at debit at 30th June, 1948 7,355 8 11Plant and furniture at 30th June, 1948 504 15 3 Proportion repairs Muriwai Marae 61 7 6 8. d. Donations ... 51 11 0 Expenses meetings and committees fees 42 19 . . 1 94 10 Live-stock at 30th June, 1948— £ d. s. 4,277 sheep 2,956 7 0 592 cattle 10 2.1030 ٠. 17 horses... ٠. 94 0 0 ٠. 5,153 17 0 Sheep bought (457) ... 857 4 0 Cattle bought (167) ... ٠. . . 1,377 ٠. 17 0 Horses bought (3) ... ٠. ٠. ٠. 45 0 0 Wages 1.6958 . . Repairs, maintenance, and running-expenses 1,086 11 6 Rent ٠. •• . . ٠. 275. . Rates ٠. . . 281 13 ٠. 10 Interest . . 499 14 7 . . ٠. Management and office expenses 292 -5 9 ٠. . . 11.564 8 19,580 10 Credits1948 woole s. d. Sold 139 17 8 ٠. Valued at 40 - 0 0 . . 99 171949 wool-Sold 2,777 3 8 Unrealized ٠. 40 0 2,817 3 2,917 Sheep sold (1,850) . . 2,758Cattle sold (119) ٠. 1,255 9 11 ٠. . . Skins and hides sold . . ٠. ٠. $23 \ 15$ ٠. 5 Rent of cottage ... ٠. . . -5 0 0 Rebate on purchases ex Trust store ٠. 19 17 9 ٠. Rebate on cartage by Trust truck . . 3 16 2 Live-stock at 30th June, 1949— 4,271 sheep 2,977 795 cattle 2.861 10٠. 0 14 horses... 82 . . 0 0 . . ٠. ٠. 5,920 10 12,903 17 8 Plant and furniture at 30th June, 1949 593 - 153 13,497 12 11 Balance at debit at 30th June, 1949 ... £6,082 17 Lambing tally 1,827 ٠. ٠.

163

3,437 acres.

Calving tally

Area of Station

. .

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STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued

£ s. d.

Balance at credit at Plant and furniture 1948 wool— Sold Valued at	30th Jun at 30th J 	e, 1948 une, 1949 	 	£ 185 48	s.	d. 2 0	£	s. 18		£		 d.	55,048 390		2 0
1949 wool				2 000		6									
Sold		• •	• •	2,909	4	9									
${f U}_{f nrealized}$	• •	• •	٠.	48	0				0						
						2,	,957	4	9	3,095	•)	11			
Sheep sold (1,551)										2,636		2			
			••								6	1			
Skins and hides sold		• •								32		9			
Rebate on purchases	 Truct			• • •							19	8			
	s ex iiusi	Store	• •							935		•2			
Interest	1040		• •	• •		• •		• •		*,,,,,,	• •	_			
Live-stock at 30th J						•)	,443	6	0						
3,568 sheep	• •	• •	• •	• •											
513 cattle	• •	• •	• •	• •		1,	,708		0						
13 horses	• •	• •	• •	• •			69	0	U	4 010	1.0	43			
										4,216	10		12,125	11	9
													12,120	LI	
													67,565	3	11
				De	bits								,		
Live-stock at 30th J	line, 1948	}													
3,583 sheep						2.	425	14	0						
452 cattle				• •			,424		0						
14 horses							67		0						
14 horses	• •	• •	••			-				3,917	4	0			
Ob bought (16 m	ma)									142		0			
Sheep bought (16 ra	шъј	• •	-			• •				545	Õ	Ö			
Cattle bought (32)		• •	• •	• •				•		1,116		8			
Wages				••						577	7	2			
Repairs, maintenance	e, and ru	nmng-ez				• •		• •		406		$\bar{6}$			
Rates		• •	• •	• •		• •		• •		210		8			
Management and off	nce expen	ses	• •	• •		• •		• •		210	10.				
										6,916	17	0			
Plant and furniture	at 30th J	nne 1949	3							390		0			
riant and immune	at oom o	uno, ror		• • •		• •						_	7,307	13	0
Balance at credit at	30th Jun	e, 19 4 9	••	••		••		••		• •		• •	£60,257	10	11
		. 11								7 E07					
		ng tally	• •	•	• •		• •		• •	1,781					
	Calving		• •		• •		• •		• •	140					
	Area o	f Station	• •		• •		• •		• •	1,944	acre	es.			

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued

			0	NENUI STA	TION						
				Debits			£ s.	d.	£	s.	d·
Balance at debit at									13,725	18	4
Plant and furniture					• •		$2,760 ext{ } 17$ $148 ext{ } 1$	$\frac{6}{2}$			
Plant purchased	• •	• •	• •		• •	• •	140 1		2,908	18	8
Distribution							1,629 7	6	-,,,,,,	1()	Ü
Donations							1,417 19	6			
Mangatea Petition							534 1	4			
Committee fees and	expenses		• •	• •	• •		165 16	9	3,747	5	1
Additions to sheare	rs' anarte	rs					910 0	0	5,141	.)	1
Seed	quarec				• •			11			
Massive disking							421 - 0	0			
	• :						390 0				
Piping for water-su	oply		• •	• •	• •	• •	56 I5	8	9 270	10	7
Live-stock at 30th .	Inne 194:	8			£	s. d.			2,370	10	'
8,429 sheep		••			5,735						
815 cattle					2,768	10 0					
42 horses				• •	540	0 0	0.040.73				
th	3.\						9,043 12	$\frac{0}{0}$			
Sheep bought (1,30: Cattle bought (9)			• •				$2,533 \ 15$ $230 \ 12$	9			
Horses bought (2)				• • •			57 0	ő			
Wages							3,475 14	6			
Repairs, maintenan	ce, and ru	ınning-ex	pense	s			5,424 7	7			
Rates			• •			• •	464 13 58 10	4			
Rent Interest	• •	• •	• •	• •	• •	• •	$\frac{38}{1,037} \frac{10}{17}$	0			
Interest Management and of	fice exper	 Ises	· ·	• •			368 5				
and the same of the same of	nee enper		• •	•					22,694	7	9
									45,447	9	5
				Credits					,		
1948 wool				£ s. d					,		
Sold				£ s. d 326 0	3				Ź		
	••			£ s. d	3	0 3			,		
Sold				£ s. d 326 0	3	0 3			,		
Sold Valued at 1949 wool— Sold			• •	£ s. d 326 0 : 112 0 0 6,392 8 0	3) - 214 3	0 3			,		
Sold Valued at	• •	••	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3) - 214 3				, and the second		
Sold Valued at 1949 wool— Sold				£ s. d 326 0 : 112 0 0 6,392 8 0	3) - 214 3	0 3	6 683 8	9	,		
Sold Valued at 1949 wool— Sold Unrealized				$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3 - 214 3 - 6,448	8 6	6,662 8 6,293 8	9 5	,		
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323)				£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3) - 214 3		6,293 8 $2,793$ 2		Í		
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13)				£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3 - 214 3 0 - 6,448	8 6	$\begin{array}{ccc} 6,293 & 8 \\ 2,793 & 2 \\ 107 & 19 \end{array}$	5 7 9	, and the second		
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold				£ s. d 326 0 1 112 0 6 6,392 8 6 56 0 6	3 214 3 3 5 6,448 - 6,448	8 6	6,293 8 2,793 2 107 19 65 11	5 7 9 3			
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase	 l s ex Trus			£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3 214 3 3 5 6,448 - 6,448 	8 6	6,293 8 2,793 2 107 19 65 11 55 14	5 7 9 3 0			
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage h	l s ex Trus	t store		£ s. d 326 0 1 112 0 0 6,392 8 0 56 0 0	3 214 3 3 5 6,448 - 6,448	8 6	6,293 8 2,793 2 107 19 65 11	5 7 9 3	,		
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage I Live-stock at 30th	l s ex Trus; y Trust t June, 19	t store		£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3 - 214 3 - 6,448 	8 6 	6,293 8 2,793 2 107 19 65 11 55 14	5 7 9 3 0	,		
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage h	l s ex Trus	t store		£ s. d 326 0 : 112 0 6 6,392 8 : 56 0 6	3 214 3 3 5 6,448 - 6,448 	8 6 9 0	6,293 8 2,793 2 107 19 65 11 55 14	5 7 9 3 0	,		
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage It Live-stock at 30th 7,883 sheep	 l s ex Trust y Trust t June, 19	t store		£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3) - 214 3) - 214 3) - 6,448	8 6 9 0	6,293 8 2,793 2 107 19 65 11 55 14 21 14	5 7 9 3 0 0	,		
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage I Live-stock at 30th 7,883 sheep 689 cattle	 l s ex Trus oy Trust t June, 19	t store		£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3) - 214 3) - 214 3) - 6,448	8 6 9 0 10 0	6,293 8 2,793 2 107 19 65 11 55 14 21 14	5 7 9 3 0 0			
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage I Live-stock at 30th 7,883 sheep 689 cattle 35 horses	 l s ex Trus oy Trust t June, 19	t store		£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3) - 214 3) - 214 3) - 6,448	8 6 9 0 10 0 0 0	6,293 8 2,793 2 107 19 65 11 55 14 21 14	5 7 9 3 0 0			
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage I Live-stock at 30th 7,883 sheep 689 cattle 35 horses	l s ex Truss y Trust t June, 19	 t store ruck 49— 		£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3	8 6 9 0 10 0 0 0	6,293 8 2,793 2 107 19 65 11 55 14 21 14	5 7 9 3 0 0			
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage I Live-stock at 30th 7,883 sheep 689 cattle 35 horses	l s ex Truss y Trust t June, 19	 t store ruck 49— 		£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3) - 214 3) - 214 3) - 6,448	8 6 9 0 10 0 0 0	6,293 8 2,793 2 107 19 65 11 55 14 21 14	5 7 9 3 0 0			
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage I Live-stock at 30th 7,883 sheep 689 cattle 35 horses	l s ex Truss y Trust t June, 19	 t store ruck 49— 		£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3	8 6 9 0 10 0 0 0	6,293 8 2,793 2 107 19 65 11 55 14 21 14 8,215 19 24,215 17	5 7 9 3 0 0	27,124		5
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4.763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage I Live-stock at 30th 7.883 sheep 689 cattle 35 horses Plant sold Plant and furniture	s ex Truss y Trust t June, 19		 	£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3	8 6 9 0 10 0 0 0	6,293 8 2,793 2 107 19 65 11 55 14 21 14 8,215 19 24,215 17	5 7 9 3 0 0	$\frac{27,124}{18,322}$	13	ō
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage l Live-stock at 30th 7.883 sheep 689 cattle 35 horses Plant sold Plant and furniture Onenui launch (as p	s ex Truss y Trust t June, 19 on hand			£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3	8 6 9 0 10 0 0 0	6,293 8 2,793 2 107 19 65 11 55 14 21 14 8,215 19 24,215 17	5 7 9 3 0 0	27,124 18,322 1,138	13 4	$\begin{array}{c} 0 \\ 10 \end{array}$
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4.763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage I Live-stock at 30th 7.883 sheep 689 cattle 35 horses Plant sold Plant and furniture	s ex Truss y Trust t June, 19 on hand		 	£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3	8 6 9 0 10 0 0 0 18 8	6,293 8 2,793 2 107 19 65 11 55 14 21 14 8,215 19 24,215 17 2,908 18	5 7 9 3 0 0	$\frac{27,124}{18,322}$	13 4	$\begin{array}{c} 0 \\ 10 \end{array}$
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage l Live-stock at 30th 7.883 sheep 689 cattle 35 horses Plant sold Plant and furniture Onenui launch (as p	s ex Truss y Trust t June, 19 on hand er suppor	t store truck 49— at 30th ting schee, 1949		£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3	8 6 9 0 10 0 0 0 18 8	6,293 8 2,793 2 107 19 65 11 55 14 21 14 8,215 19 24,215 17 2,908 18747	5 7 9 3 0 0	27,124 18,322 1,138	13 4	$\begin{array}{c} 0 \\ 10 \end{array}$
Sold Valued at 1949 wool— Sold Unrealized Sheep sold (4,763) Cattle sold (323) Horses sold (13) Skins and hides sold Rebate on purchase Rebate on cartage l Live-stock at 30th 7.883 sheep 689 cattle 35 horses Plant sold Plant and furniture Onenui launch (as p	s ex Truss y Trust t June, 19 on hand er suppor			£ s. d 326 0 : 112 0 6 6,392 8 6 56 0 6	3	8 6 9 0 10 0 0 0 18 8 3	6,293 8 2,793 2 107 19 65 11 55 14 21 14 8,215 19 24,215 17 2,908 18	5 7 9 3 0 0	27,124 18,322 1,138	13 4	$\begin{array}{c} 0 \\ 10 \end{array}$

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued	STATEMENT	OF	ACCOUNTS	FOR	$Y_{\rm EAR}$	ENDED	30тн	$J_{\mathrm{UNE}},$	1949—continued
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STATEMENT OF ACCOUNTS	FOR YE				NE, 1949—	continued
	ONENUI		IG-DUAI			е " а
D.1 + J.1:4 -+ 904b T 1049		Debits				£ s. d 1,094 9 8
Balance at debit at 30th June, 1948 Interest						40.17.0
interest	••	• •	••	• •		
Balance at debit at 30th June, 1949						. £1,138 4 10
	MAN	SAPOIK	E A			
	C_i	edits				£ s. d.
Balance at credit at 30th June, 1948	••					34,027 2 9
,					£ s. d.	
Interest	~ • •				1,256 15 4	
Proportion profits for year ex Papara			• •	• •	7,644 13 8	
Proportion profits for year ex Tukem	okini Stati	on	• •	• •	8,316 8 9	17,217 17 9
						11,211 11 0
						51,245 0 6
	I	Pebits				
Distributions	• •		• •		5,208 10 6	
Donations		• •	• •		580 - 7 = 0 $0.15 = 0$	
Court fees re appointment : Committ		• •	• • •		71 11 6	
Expenses re meetings	• •	• • •			83 1 9	
Council expenses	• • • • • • • • • • • • • • • • • • • •		• • •		$55 \ 15 \ 8$	
1						6,000 1 5
Balance at credit at 30th June, 1949						£45,244 19 1
	MAN	GAPOIK	ЕВ			
	C_{I}	edits				£ . d.
Proportion profits for year ex Paparat	tu Station		• •		• •	222 9 0
,	No other	er trans	actions.			<u> </u>
	MANG	A DOTT	E 0			
	111111	APUIN	E ZD			
		Credits	E ZD			£ s. d.
Balance at credit at 30th June, 1948			E ZD			£ s. d. 9,397 15 5
		Credits ••			£ s. d.	
Proportion profits for year ex Papara	 tu Station	Credits			£ s. d. 1,228 1 8	
	 tu Station	Credits			£ s. d.	9,397 15 5
Proportion profits for year ex Papara	 tu Station	Credits			£ s. d. 1,228 1 8	
Proportion profits for year ex Papara	 tu Station	Credits			£ s. d. 1,228 1 8	9,397 15 5
Proportion profits for year ex Papara Proportion profits for year ex Mahura	 tu Station	Credits n Debits			£ s. d. 1,228 1 8 1,377 15 7	9,397 15 5 2,605 17 3
Proportion profits for year ex Papara Proportion profits for year ex Mahura Donations	 tu Station angi Statio	Credits n Debits			£ s. d. 1,228 1 8 1,377 15 7	9,397 15 5 $2,605 17 3$ $12,003 12 8$
Proportion profits for year ex Papara Proportion profits for year ex Mahura Donations	tu Station angi Statio	Credits n Debits	 ::		£ s. d. 1,228 1 8 1,377 15 7 158 1 9 0 7 6	9,397 15 5 $2,605 17 3$ $12,003 12 8$
Proportion profits for year ex Papara Proportion profits for year ex Mahura Donations Court fees appointment : Committee Council expenses	tu Station angi Statio	Credits n Debits			£ s. d. 1,228 I 8 1,377 I5 7 158 I 9 0 7 6 16 4 3	9,397 15 5 2,605 17 3 12,003 12 8
Proportion profits for year ex Papara Proportion profits for year ex Mahura Donations	tu Station ungi Statio	Credits n Debits			£ s. d. 1,228 1 8 1,377 15 7 158 1 9 0 7 6	9,397 15 5 $2,605 17 3$ $12,003 12 8$
Proportion profits for year ex Papara Proportion profits for year ex Mahura Donations Court fees appointment : Committee Council expenses	tu Station angi Statio	Credits Debits			£ s. d. 1,228 1 8 1,377 15 7 158 1 9 0 7 6 16 4 3 6 12 5	$9,\overline{3}97 \ 15 \ 5$ $2,605 \ 17 \ 3$ $12,003 \ 12 \ 8$

.. £11,803 3 2

Balance at credit at 30th June, 1949 ...

£ s. d.

EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949-continued

Credits

MANGAPOIKE 2A 3

Balance at credit at 30th June, 1948					3,888 8 8
Rent received				£ s. d.	
Interest				155 - 8 - 4	
Proportion profits for year ex Paparatu S	tation			1.052 + 1	
Proportion profits for year ex Mahurangi	Station			409 - 5 - 9	
					1,617 18 2
	Debits				5,506 6 10
Court fees re appointment: Committee				0.15 - 0	
Council expenses				4 4 0	
Committee fees and expenses				$\frac{1}{2} = 0 = 0$	
-					6 19 0
D 1 4 . 14 : 2011 F 7010					0 100 F 30
Balance at credit at 30th June, 1949	• •	• •	• •	* • • • • • • • • • • • • • • • • • • •	£5,499 7 10
	MANGAPOI	KE 2E			
	Credit	8			£ s. d.
Balance at credit at 30th June, 1948					$7,528 \ 17 \ 7$
				£ s. d.	
Proportion profits for year ex Mahurangi				$136 \ 2 \ 3$	
Proportion profits for year ex Tukemokih	i Station			1,301 4 6	
				***************************************	1,437 6 9
					S 088 1 1
	Debits				8,966 4 4
Distributions	Debits			460 0 0	8,966 4 4
Distributions				$\begin{array}{cccccccccccccccccccccccccccccccccccc$	8,966 4 4
~.					8,966 4 4
Donations				$\begin{array}{cccc} 158 & 1 & 9 \\ 0 & 15 & 0 \\ 42 & 15 & 10 \end{array}$	8,966 4 4
Donations	••	• • • • • • • • • • • • • • • • • • • •	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	8,966 4 4
Donations			• • • • • • • • • • • • • • • • • • • •	$\begin{array}{cccc} 158 & 1 & 9 \\ 0 & 15 & 0 \\ 42 & 15 & 10 \end{array}$,
Donations		• • • • • • • • • • • • • • • • • • • •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	709 2 3
Donations		• • • • • • • • • • • • • • • • • • • •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	709 2 3
Donations		• • • • • • • • • • • • • • • • • • • •		$\begin{array}{cccccccccccccccccccccccccccccccccccc$,

MANGAPOIKE 2B

			÷	٥.	
Proportion profits for year ex Mahurangi Station	 • •	 • •	1,941	8	3
			manager of the second		-

No other transactions.

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued POHATUROA STATION

Debits

£ s. d.

				1.76	ous									T.	s.	a.
Balance at debit at			٠.						٠.				٠.	27,635	- 9	5
Plant and furniture	at 30th	ı June, 19	48										٠.	625	-8	- 6
Live-stock at 30th	Tune, 19	148						£	8	d.	£		đ.			
3,668 sheep		, 10					٠,	$.\widetilde{6}27$	3	0	,0	13.				
		• •	٠.	• • •			-	,								
285 cattle								928	0	0						
20 horses								-97	-0	-0						
											3,652	3	0			
Sheep bought (20 ra	ame)										215		10			
		• •	• •			•			٠.							
Cattle bought (3)	• •	• •	• •			•	•		٠.			10	0			
Wages									٠.		1,802	11	- 8			
Repairs, maintenan	ce, and	running-e	xpens	es							889	5	- 3			
Rates			٠								342	15	0			
-													2			
		• •	·· ·	• •			•		٠.		1,269					
Management and of	$_{ m fice\ exp}$	enses									189	16	4			
														8,408	5	3
														36,669	3	2
				a	7.,									50,009	ð	~
					edits											
1948 wool—				£	s.	d.										
Sold				152	10	6										
Valued at				48		0										
ranca ar	• •	••	• •	10	0	U		704	7.0	6						
1040 1								104	10	U						
1949 wool—																
Sold				2,689	15	9										
Unrealized				48		0										
	• •		• • •	10			9	,737	15	9						
							ث	, 101	10	3)	2 2/2					
											2,842	6	3			
Sheep sold $(1,523)$											2,024	6	- 8			
Cattle sold (67)											879	6	9			
Skins and hides sole		• •										12	ő			
			• •	• •		•			٠.							
Rebate on cartage						•	٠		٠.		11	8	6			
Rebate on purchase	es ex Tr	ust store	٠.								7		3			
Meat sold											15	3	0			
Live-stock at 30th	June, 19	949														
3,800 sheep							9	,635	4	0						
	• •	• •	• •	• • •												
388 cattle	• •	• •	• •	• •			1	,375		0						
19 horses			٠.					-95	-0	0						
							_				4,105	14	0			
											1,100		_			
											0.010	7.2				
701 : 7.6 ::			-								9,910		5			
Plant and furniture	on han	d at 30th	June,	1949							625	8	6			
														10,536	3	11
Balance at debit at	20th To	220 1040												696 199	10	2
Dalance at debit at	3000 0	ane, 1949	• •	• •		•	•		٠.		• •		٠.	£26,132	19	3
	Lan	bing tally							- 1.	803	}					
		ing tally		-				. •	- :	68						
		of Statio	n	• •	•	•		• •	17							
	Area	or pranto	п	• •	•	•		• •	4,	104	acres.					

Statement of Accounts for Year Ended 30th June, 1949-continued

,PAF	PARATU	STATION	(PART			PO	IKE .	Α,	В,	2D, AN	D	2 _A	,		
Balance at debit a	at 30th J	une, 1948		D_{ϵ}	ebits								$\stackrel{\mathfrak{L}}{42,142}$		d. 11
Plant purchased										± 268		$\frac{\mathrm{d}}{0}$			
Plant and furnitu		h June, 194	18							914					
Materials for new	cottage												1,182 77		11
Live-stock at 30th							£		d.						
14,571 sheep $2,153$ cattle				• •			$9,988 \\ 7,289$		$\frac{0}{0}$						
96 horses							534								
Sheep bought (55	rams)					-				17,812 490		- 0 - 6			
Cattle bought (7 i	neluding									293					
Wages			••			٠.				5,809		6			
Repairs, maintena Rates	ince, and	running-ex	cpenses			• •		• •		$\frac{4,978}{1,170}$	$\frac{3}{12}$	- 5 0			
Interest										2,356	$\tilde{6}$	4			
Management and Proportion profit		oenses	• •	• •		٠.		• •		823	4	4			
Mangapoike A										7,644	13	8			
Mangapoike B										222	9	0			
Mangapoike 2n Mangapoike 2a	3					• •				1,228 $1,052$	1 4	$\frac{8}{1}$			
nangapome zn	0	••	••	• •		• •		• •		1,002			43,882	1	6
													07.004	7.0	
				C	redits								87,284	18	2
1948 wool				£	s. d										
Sold Valued at		• •	• •	$\frac{410}{136}$	9 10										
	• •	••	••			-	274	9	10						
1949 wool— Sold			10	011	10 (,									
Sold Unrealized			12	$\frac{311}{144}$											
							2,455	12	8						
Sheep sold (5,190)	٠								_	$12,730 \\ 8,249$	2	$\frac{6}{0}$			
Cattle sold (459)		• • •	••							5,423		3			
Skins and hides so			• •	• •		٠.		• •		167		5			
Rebate on purchas Rebate on cartage				• •		• •		• •		71 41	4	() 4			
Live-stock at 30th	June, 1							•			_	_			
14,830 sheep 1,889 cattle	• •	• •	• •	• •			0,118 $0,525$	$\frac{5}{0}$	0						
105 horses		• • •		• •			555	0	0						
						_				17,198	$\tilde{5}$	0			
										43,882	1	6			
Plant and furnitur	e at 30tł	June, 194	9							1,182					
													45.084	19	5
Balance at debit a	t 30th J	uue, 1949	••	• •		٠.							£42,219	18	9
		king tally							6	3,895					
		ing tally	• •	• •		• •		• •		418					
	Area	a of Station	••	• •		• •		• •	16	5,115 ac	res.				

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued

	TUKEMO)	KIHI ST	ATION			ANGAF	OIK	E	A AND	2 E)			
Balance at debit a	t 30th Jur	ne, 1948		Deb	its						$_{5,276}^{\mathfrak{L}}$		d. 2
Plant purchased									£ 716	s. d.			
Plant and furnitu		June, 194	18			• •			$\substack{746 \\ 2,131}$				
New buildings Live-stock at 30th	 June: 194					€	 s.	d.	• •		2,877 $2,674$		$\frac{3}{1}$
15,844 sheep		••				10,612		-0					
1,710 cattle						5,950		0					
32 horses	• •	• •		• •		235	5 0	0					
						16,797	7 4	0					
Sheep bought (43									383	15 - 6			
Cattle bought (174		• •	• •				,		2,734				
Horses bought (20	•	• •	• •	• •		• •	• •		82				
	oo ond w			• •		• •	• •		5,743	$\frac{3}{10}$			
Repairs, maintena Rates				• • •		• •	• •		3,891				
Interest	• •					· •	• •		$\frac{1,345}{790}$	$\frac{3}{3} \frac{5}{10}$			
Management and o	office exper			• • •		•			829	7 0			
Proportion of profi							• •		020				
Mangapoike A									8,316	8 9			
Mangapoike $2\mathbf{E}$	• •	• •	• •	• •		•			1,301	4 6			
											42,215	8	8
											53,043	8	2
				Cre	dits						00,040	0	ش
1948 wool					s. d.								
Sold				$561 \ 1$	2 7								
Valued at	• •			160	0 0								
1949 wool						401	12	7					
Sold			1	1,677 1	4 9								
Unrealized				184	-								
			-			11,861	,14	9					
									12,263	7 4			
Sheep sold (5,735)	• •	• •	• •			•			7,607				
Cattle sold (413)	• •	• •	• •	• •		•	• •			$\frac{1}{2}$			
Horses sold (3) Skins and hides so	 Ia	• •	• •	• •		•	• •		17				
Meat sold		• •				•			106 : 15	$\begin{array}{ccc} 10 & 0 \\ 0 & 0 \end{array}$			
Rebate on purchas										l5 11			
Rebate on cartages										$\frac{1}{9}$ $\frac{1}{1}$			
Live-stock at 30th	June, 194	9											
16,141 sheep			• •	• •		10,989		0					
1,753 cattle	• •	• •	• •	• •		6,256		0					
41 horses	••	••	• •	• •		259	0	0	17 704	10 0			
									17,504	10 0			
									42,215	8 8			
Plant sold						415	0	0	12,210	0 0			
Plant and furnitur	e at 30th	June, 194	9			2,462		3					
									2,877	l4 3			
											45,093	2	11
Balance at debit a	t 30th Jun	e, 1949									£7,950	5	3
					•	-	••			••	~.,000		
		ng tally	• •	• •	•	•		7	7,300				
		ig tally of Station	••	• •		•	• •	3 1	430				
	Alea (r peanon	• • •	• •	•	•	• •	Τl	,493 acr	es.			

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949-continued

MAHURANGI STATION (MANGAPOIKE $2_{\rm B}$ AND PARTS MANGAPOIKE $2_{\rm A}$ 3, $2_{\rm D},$ AND $2_{\rm E})$

				Debi	its							£	s.	d.
Balance at debit at 3												490	7	0
Plant and furniture a	t 30th Ju	me, 1948	• •		•		• •	• •	 £	×	d.	1,009	16	10
Distributions									$1,\tilde{2}00$	0	0			
Donations									198	6	7			
Committee fees and e									57	6	9			
	*											1,455	13	4
Live-stock at 30th Ju	ne, 1948-						£	s. d.				1,100	1,,	-,1.
9,500 sheep							6,604							
1,184 cattle							4,429							
49 horses							317	0 - 0						
									11,351	0	0			
Sheep bought (1,996)									4,206	13	6			
Cattle bought (2 bulls	s)								95	4	11			
Wages									3,742	13	8			
Repairs, maintenance	, and run	ming-exp	enses	ι.					2,736	14	0			
Rent									24	17	8			
Rates									597	8	11			
Interest									437	10	9			
Management and office		es							550	11	8			
Proportion of profits-														
Mangapoike 2в	• •								1,941	8	3			
Mangapoike 2D	• •		• •						1,377		7			
Mangapoike 2A 3	• •	• •	• •		•				409	$\tilde{5}$	9			
Mangapoike $2E$	• •	• •	• •						136	2	3			
									-			27,607	6	11
												30,563	4	1
					redit	8								
1948 wool—				£	8.	d.								
Sold				$\tilde{5}35$	5	3								
Sold Valued at	• •													
Valued at				535	5	3	407	5 3						
Valued at 1949 wool—			• •	535 128	5	3 0	407	5 3						
Valued at 1949 wool— Sold			• •	$\frac{535}{128}$ $\frac{128}{3,082}$	5 0 9	3 0 — 8	407	5 3						
Valued at 1949 wool—	••	••	• •	535 128	5	3 0								
Valued at 1949 wool— Sold	••		6	$\frac{535}{128}$ $\frac{128}{3,082}$	5 0 9	3 0 — 8	407 6,266							
Valued at 1949 wool— Sold Unrealized	••		6	$\frac{535}{128}$ $\frac{128}{3,082}$	5 0 9	3 0 — 8			6,673					
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557)			6	535 128 	5 0 9 0	3 0 — 8	6,266		5,969	0	5			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241)			6	535 128 	5 0 9 0	3 0 — 8	6,266	9 8	5,969 $2,569$	0 5	$\frac{5}{1}$			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold			6	535 128 3,082 184	9 0	3 0 — 8	6,266	9 8	5,969 $2,569$ 63	$\begin{array}{c} 0 \\ 5 \\ 18 \end{array}$	$\begin{array}{c} 5 \\ 1 \\ 0 \end{array}$			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold			6	535 128 3,082 184	9 0	3 0 — 8	6,266	9 8	5,969 2,569 63 52	$\begin{matrix} 0\\5\\18\\3\end{matrix}$	5 1 0 4			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold			6	535 128 3,082 184	9 0	3 0 — 8	6,266	9 8	5,969 2,569 63 52 165	0 5 18 3 13	5 1 0 4 2			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases		store	6	535 128 3,082 184	9 0	3 0 — 8	6,266	9 8	5,969 2,569 63 52 165 35	$0 \\ 5 \\ 18 \\ 3 \\ 13 \\ 7$	5 1 0 4 2 9			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b	ex Trust y Trust t	store	6	535 128 3,082 184	9 0	3 0 — 8	6,266	9 8	5,969 2,569 63 52 165	0 5 18 3 13	5 1 0 4 2			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju		store	6	3,082 184	9 0	3 0 — 8	6,266 	9 8	5,969 2,569 63 52 165 35	$0 \\ 5 \\ 18 \\ 3 \\ 13 \\ 7$	5 1 0 4 2 9			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep		store ruck	6	535 128 	9 0	3 0 — 8	6,266 £7,370	9 8 s. d. 17 0	5,969 2,569 63 52 165 35	$0 \\ 5 \\ 18 \\ 3 \\ 13 \\ 7$	5 1 0 4 2 9			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle		 store ruck —	6	535 128 	9 0	3 0 — 8	6,266 4,319	9 8	5,969 2,569 63 52 165 35	$0 \\ 5 \\ 18 \\ 3 \\ 13 \\ 7$	5 1 0 4 2 9			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep	ex Trust y Trust tone, 1949-	store ruck	6	535 128 	9 0	3 0 — 8	6,266 £7,370	9 8 s. d. 17 0	5,969 2,569 63 52 165 35 32	0 5 18 3 13 7 7	5 1 0 4 2 9 3			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle	ex Trust y Trust tone, 1949-	 store ruck —	6	535 128 	9 0	3 0 — 8	6,266 4,319	9 8	5,969 2,569 63 52 165 35	0 5 18 3 13 7 7	5 1 0 4 2 9			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle	ex Trust y Trust tone, 1949-	 store ruck —	6	535 128 	9 0	3 0 — 8	6,266 4,319	9 8	5,969 2,569 63 52 165 35 32	0 5 18 3 13 7 7	5 1 0 4 2 9 3			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle	ex Trust to ne, 1949	store ruck	6	535 128 3,082 184	9 0	3 0 — 8	6,266 4,319	9 8	5,969 2,569 63 52 165 35 32 12,045 27,607	0 5 18 3 13 7 7	5 1 0 4 2 9 3			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle 64 horses	ex Trust to ne, 1949	store ruck	6	535 128 3,082 184	9 0	3 0 — 8	6,266 £ 7,370 4,319 356	9 8 s. d. 17 0 0 0 0 0	5,969 2,569 63 52 165 35 32	0 5 18 3 13 7 7	5 1 0 4 2 9 3	28.617	3	9
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle 64 horses Plant and furniture a	ex Trust y Trust t ne, 1949 t 30th Ju	store ruck	6	535 128 3,082 184	9 0	3 0 — 8	6,266 £ 7,370 4,319 356	9 8 s. d. 17 0 0 0 0 0	5,969 2,569 63 52 165 35 32 12,045 27,607	0 5 18 3 13 7 7	5 1 0 4 2 9 3	28,617	3	9
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle 64 horses	ex Trust y Trust t ne, 1949 t 30th Ju	store ruck	6	535 128 3,082 184	9 0	3 0 — 8	6,266 £ 7,370 4,319 356	9 8 s. d. 17 0 0 0 0 0	5,969 2,569 63 52 165 35 32 12,045 27,607	0 5 18 3 13 7 7	5 1 0 4 2 9 3	28,617 £1,946	3 0	94
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle 64 horses Plant and furniture a	ex Trust y Trust t ne, 1949 t 30th Ju	store ruck	6	535 128 3,082 184	9 0	3 0 — 8	6,266 £ 7,370 4,319 356	9 8 s. d. 17 0 0 0 0 0	5,969 2,569 63 52 165 35 32 12,045 27,607 1,009	0 5 18 3 13 7 7	5 1 0 4 2 9 3 0 11 110			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle 64 horses Plant and furniture a	ex Trust y Trust t ne, 1949 t 30th June,	store ruck	6	535 128	9 0	8 0	6,266 £ 7,370 4,319 356	9 8 s. d. 17 0 0 0 0 0	5,969 2,569 63 52 165 35 32 12,045 27,607 1,009	0 5 18 3 13 7 7	5 1 0 4 2 9 3 0 11 110			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle 64 horses Plant and furniture a	ex Trust ty Trust tne, 1949 t 30th June,	store ruck graph 1949	6	535 128	9 0	8 0	6,266	9 8 s. d. 17 0 0 0 0 0	5,969 2,569 632 165 35 32 12,045 27,607 1,009	0 5 18 3 13 7 7	5 1 0 4 2 9 3 0 11 110			
Valued at 1949 wool— Sold Unrealized Sheep sold (4,557) Cattle sold (241) Goats sold Skins and hides sold Meat sold Rebate on purchases Rebate on cartages b Live-stock at 30th Ju 10,314 sheep 1,214 cattle 64 horses Plant and furniture a	ex Trust ty Trust tne, 1949- t 30th June, Docking Calving	store ruck graph 1949	6	535 128	9 0	8 0	6,266 £ 7,370 4,319 356	9 8 s. d. 17 0 0 0 0 0	5,969 2,569 632 165 35 32 12,045 27,607 1,009	0 5 18 3 13 7 7	5 1 0 4 2 9 3 0 11 110			

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued TAHORA 2c 1, SECTION 3

				,		_				
Balance at credit at	30th	June, 1948		Credits				£ . 32,685		d. 5
Rent received							£ s. d.			
Ŧ .			• •	• • •			99 10 8 1,302 11 11			
Proportion of profits					• •		4,519 15 10			
								5,921	18	5
								38,607	16	10
				Debits						
Distribution							1,222 1 3			
Donations							225 - 6 - 10			
Court fee appointme	$\operatorname{nt}:$	Committee					0 10 ()			
		• •					60 0 0			
							$5 \ 3 \ 6$			
Expenses re meeting							11 17 8			
Committee fees and							33 6 0			
Management and off	ice e	xpenses					4 19 6			
								1,563	4	9
Balance at credit at	30th	June, 1949						£37,044	12	1

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued MAREWA STATION (PARTS TAHORA 2c 1, SECTION 2 AND 2c 2, SECTION 2)

73. 7				Debits							£		d
Balance at debit at 3	30th June,	1948	• •	• •		• •	• •			32,	116	7	
Plant purchased								£	s. d				
Plant and furniture a	 at 20th In	 no 1048	• •	• •		• •	• •	$\frac{234}{1,268}$	$\begin{array}{c} 0 \\ 0 \\ 1 \end{array}$				
i mile and furniture a	10 9000 911	110, 1940	• •	• •		• •	• •	1,200	O I		502	1	
Building additions											467	4	
ive-stock at 30th J		_				£	s. d.			• •	-0.	•	
7,400 sheep	,					5,526							
1.601 cattle						5,979	0 0						
13 horses						185	0 - 0						
								11,690	12)			
sheep bought (314)		• •						485)			
Cattle bought (12)		• •						401)			
Wages		• :						3,155)			
?epairs, maintenance						• •		4,002)			
tates		• •	• •	• •		• •		485		3			
nterest		• •	• •	• •		• •		1,777	$\frac{1}{10}$				
Ianagement and offi Proportion of profits-		28	• •	• •		• •		513	19 1	L			
Tahora 2c 1/3								1 510	15 74	`			
Tahora 2C 1/3 Tahora 2C 2/2			• •	• •		• •	• •	$\frac{4,519}{2,303}$					
1.01010 20 2/2	••	• •	• •	• •		• •	• •	2,505	0 '	- 29,	325	7	
				Credits						63,	421	0	:
948 wool—				£ s. c									
Sold					6								
Valued at					ŏ								
						275	15 6						
949 wool													
Sold			6	,451 19	8								
Unrealized				144 0	0								
			_		_	6,595	19 - 8						
								6,871					
Sheep sold $(4,207)$				• •				6,105					
Cattle sold (384)								5,525					
kins and hides sold		• •				• •		52	0 6				
feat sold			• •	• •		• •	• •	11	8 (
Rebate on purchases Rebate on cartages b			• •	• •		• •	• •	46					
ive-stock at 30th Ju			• •	• •		• •	• •	47	4 2	2			
7,207 sheep	,					5,051	0 0						
1,436 cattle		• •	• •	••									
13 horses		· ·	• •	• •		$\frac{5,438}{185}$	$0 \ 0$						
10 101303	••	• •	• •	• •		100	0 0	10,674	10 (,			
								10,014		, -			
								29,335	7 2				
lant and furniture a	t 30th Jui	ne, 1949	• •	• •		• •	••	1,502	1 (; - 30, 8	97	8	8
Salance at debit at 3	Oth June,	1949	• •	••		••	• •	••		£32,	583	11	7
	D = -1-1	4 - 11					4						
	Docking Calving			• • •			4,55						
							253						

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued MAPOU STATION (PART TAHORA 2c 1, SECTION 3)

	MAFU	OSIMIL	UN (F			20 1,	322	J 1 I	CN 0)				,
	. DOUL T	1040		Debi	ts						£	s.	d.
Balance at debit a	t 30th Ji	une, 1948	• •				• •		£	d		: 19	3
D1 4	4 9041	Tuno	กาง						231	s. d. 11 5			
Plant and furniture									$\frac{251}{255}$				
Plant and furniture	o purcha	sett		• •	• •		• •		200			13	П
Live-stock at 30th	June 19	948				£	s.	d.			200		
2,558 sheep]	1,749		0					
377 cattle						1,301	0	0					
28 horses						137	0	()					
					-				3,187	18 ()		
Sheep bought (45	rams)								472				
Cattle bought (2)									30	-			
Wages									1,360				
Repairs, maintenan				es					1,622				
									185	$\frac{2}{10}$			
				• •	• •				615				
Management and o	ffice exp	enses	• •		• •		• •		157	5 3			
											- 7,631 	. 17	3
											19,393	0	ភ
				Cred									
1948_wool					. d.								
Sold	• •	• •		88									
Valued at	• •	• •	٠.	32	0 0	70	c	0					
1040 wool						56	О	Э					
1949 wool— Sold				1,306 1	1 7								
Sold Unrealized	• •			40									
Omeansea	• •	• •				1,346	11	7					
									1,402	18 4			
Sheep sold $(1,235)$									1,689				
									777				
Horses sold (2)									14	0 0			
Skins and hides so	ld								32				
Meat sold							٠.		17	2 0			
Rebate on purchas									33	9 3			
Rebate on cartage									21	6 5)		
Live-stock at 30th					,	1 050	1.3						
2,632 sheep	• •	• •	• •	• •		1,872		0					
386 cattle	• •	• •	• •	• •		$1,322 \\ 126$	0	0					
27 horses	• •	• •	• •	• •		120		U	3,320	12 (,		
					-				3,320	12 (
									7,309	8 6	3		٠
Plant and furniture	at 30t	June. I	949							13 11			
1 Italia Conta Territoria			0.10	• •							7,796	3 2	5
Balance at debit a	t 30th J	une, 1949	٠								£11,596	18	0
	τ τ	dan a. 4 - 11.					7	40.					
		ing tally		••	• •	• •		,404 104					
		ng tally of Station	n	• •	• • •				e 3 acres.				
	Aica	or Station		••	••	• • •	9,	,016	, acros.				

EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued

WAIMAHA STATION Credits

				Credits								£	s.	d.
Balance at credit at	30th J	une, 194	3									10,979	15	10
Plant and furniture	on han	d at 30th	June,	1949								2,320	13	4
1948 wool						£	s.		£	s.	d.			
Realized						236	16	5						
Valued at						88	0	-0						
									148	16	\tilde{a}			
1949 wool														
Sold					:	3,671	6	10						
						104	0	0						
									3,775	6	10			
Sheep sold (1,820)									3,196	18	2			
Cattle sold (205)									2,570	10	1			
Skins and hides sold									43	9	9			
Interest									19	6	2			
Rebate on purchases	ex Tr								36	15	7			
Rebate on cartage b	v Trust	truck								16	8			
Posts and strainers	sold					460		0						
Less unrealized 19	48					450								
Design differentiation	2.0		• •	• •					- 10	0	0			
Live-stock at 30th J	fune 10	149							107	17	U			
						3,836	10	0						
						3,098		ő						
					,	149								
of noises	. •	• •	• •	• •		140	U	0	7,083	10	Δ			
									1,000	10	U	16 000	0	0
												16,923	9	8
												20. 222	10	10
				Debits								30,223	18	10
Time steels at 20th 1	fano 10	14 C		1760118										
Live-stock at 30th J						9 000	1.5	Δ						
		• •		• •		3,880		0						
	• •				•	3,072	0	0						
26 horses	• •		• •			127	0	0	= 0=0	1~				
611 1 1 1 / 20	. \				•				7,079		0			
Sheep bought (26 ra			• •		• •				301	7	0			
Cattle bought (90)			• •	• •					751	5	9			
Horses bought (1)														
Wages									18	0	0			
		· ·							2,256	16	2			
	, and ru	nning-exp	enses		• •				$\frac{2,256}{4,167}$	16 11	$\frac{2}{3}$			
Rates	e, and ru · ·	nning-exp	enses						2,256 $4,167$ 472	16 11 19	3 8			
	e, and ru · ·	nning-exp	enses		• •				$\frac{2,256}{4,167}$	16 11	$\frac{2}{3}$			
Rates	e, and ru · ·	nning-exp	enses		•••				2,256 $4,167$ 472 352	16 11 19 5	2 3 8 0			
Rates Management and off	e, and ru · ·	nning-exp	enses		•••				2,256 $4,167$ 472	16 11 19 5	2 3 8 0			
Rates Management and off Plant purchased	e, and ru ice expe	nning-exp enses 	penses			855	··· ··· ··	4	2,256 $4,167$ 472 352	16 11 19 5	2 3 8 0			
Rates Management and off	e, and ru ice expe	nning-exp enses 	penses			855 1,465	··· ··· ··	4 0	2,256 4,167 472 352 15,399	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $			
Rates Management and off Plant purchased Plant and furniture at	e, and ru ice expe t 30th Ju	nning-exp enses 	penses			1,465	 7 6	0	2,256 $4,167$ 472 352	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $			
Rates Management and off Plant purchased Plant and furniture at Massive disking, &c.	e, and ru ice expe t 30th Ju	nning-exp enses 	penses			$\frac{1,465}{469}$	 7 6	9	2,256 4,167 472 352 15,399	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $			
Rates Management and off Plant purchased Plant and furniture at Massive disking, &c. Seed	e, and ru ice expe t 30th Ju	nning-exp enses une, 1948	oenses			$\frac{1,465}{469} \\ 420$	 7 6	$\frac{0}{9}$	2,256 4,167 472 352 15,399	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $			
Rates Management and off Plant purchased Plant and furniture at Massive disking, &c.	e, and ru ice expe t 30th Ju	nning-exp enses une, 1948	oenses			$\frac{1,465}{469} \\ 420$	 7 6	9	2,256 4,167 472 352 15,399 2,320	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $			
Rates Management and off Plant purchased Plant and furniture at Massive disking, &c. Seed	e, and ru ice expe t 30th Ju	nning-exp enses une, 1948	oenses			$\frac{1,465}{469} \\ 420$	 7 6	$\frac{0}{9}$	2,256 4,167 472 352 15,399	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $			
Rates Management and off Plant purchased Plant and furniture at Massive disking, &c. Seed	e, and ru ice expe t 30th Ju	nning-exp enses une, 1948	oenses			$\frac{1,465}{469} \\ 420$	 7 6	$\frac{0}{9}$	2,256 4,167 472 352 15,399 2,320	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $	18,665	14	4
Plant purchased Plant and furniture at Massive disking, &c. Seed Materials: New bui	o, and ru dice expe t 30th Ju dding	nning-exp				$\frac{1,465}{469} \\ 420$	 7 6	$\frac{0}{9}$	2,256 4,167 472 352 15,399 2,320	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $	18,665	14	4
Rates Management and off Plant purchased Plant and furniture at Massive disking, &c. Seed	o, and ru dice expe t 30th Ju dding	nning-exp				$\frac{1,465}{469} \\ 420$	 7 6	$\frac{0}{9}$	2,256 4,167 472 352 15,399 2,320	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $	18,665 £11,558		4 6
Plant purchased Plant and furniture at Massive disking, &c. Seed Materials: New bui	o, and ru dice expe t 30th Ju dding	nning-exp				$\frac{1,465}{469} \\ 420$	7 6 11 13 15	9 9 8 —	2,256 4,167 472 352 15,399 2,320 945	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $			
Plant purchased Plant and furniture at Massive disking, &c. Seed Materials: New bui	o, and ru ice expe t 30th Ju dding Lambi	nning-expenses une, 1948 une, 1949 ing tally				$\frac{1,465}{469} \\ 420$	7 6 11 13 15	$\frac{0}{9}$ $\frac{9}{8}$ $\frac{8}{2}$	2,256 4,167 472 352 15,399 2,320 945	16 11 19 5 19	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $			
Plant purchased Plant and furniture at Massive disking, &c. Seed Materials: New bui	o, and ru dice expe t 30th Ju dding Lambi Calvin	nning-expenses une, 1948 tune, 1949				1,465 469 420 54	7 6 11 13 15	$\frac{0}{9}$ $\frac{9}{8}$ $\frac{8}{23}$	2,256 4,167 472 352 15,399 2,320 945	16 11 19 5 19 13	$ \begin{array}{c} 2 \\ 3 \\ 8 \\ 0 \\ \hline 10 \end{array} $			

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued TAHORA 2r, SECTION 2

		Debits					£	s.	d.
Balance at debit at 30th June, 1948	• •	• •			 £	s, d	,	S	4
Distribution						3 3			
Donations					325	9 4			
Committee fees and expenses					45	9 6	;		
Court fees appointment: Committee					0.1	5 C)		
Fees and expenses re Council meetings	3				33	1 2			
Stores for meetings					13 1	7 8	;		
Survey fees					13 1	4 (•		
Interest					615 - 1	7 4			
Management and office expenses					9	3 3			
							2,457	10	6
							17,669	18	10
		Credits							
Rent received	• •	••	••	••	• •		183	5	1
Balance at debit at 30th June, 1949	••	••	••	••			£17,486	13	9

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued

PAPUNI STATION Credits s. d. £ 40,521 Balance at credit at 30th June, 1948 1 1 Plant and furniture at 30th June, 1949 1,428 12 9 1948 wools. d. s. d. s. d. Realized ... 168 14 6 Valued at 80 0 0 88 14 6 1949 wool---Sold 4,951 11 0 Unrealized 120 0 0 5.071 115.160Sheep sold (2,896) 4,203 • Cattle sold (217) 1.379 6 9 . . Horses sold (3) 41 () Skins and hides sold 95 12 0 Rebate on purchases ex Trust store 42 11 0 Rebate on cartage by Trust truck 58 5 0 ٠. Interest 615 17. . . . Potatoes sold 30 - 0. . 0 Meat sold ... 0.180 . . Half-share profit Ngapakira Live-stock at 30th June, 1949— 648 6 6.715 sheep 4,547 10 () . . ٠. . . 999 cattle 3.421 - 00 . . ٠. 57 horses 399 0 0 8,367 10 0 20,642 14 7 62,592DebitsLive-stock at 30th June, 1948-6,932 sheep 4,790 5 0 1,129 cattle 3,829 10 0 . . 63 horses 345- 0 0 . . 8,964 15 Sheep bought (81) 311 14 Cattle bought (3 bulls) 141 15 0 ٠. ٠. ٠. . . ٠. Horse bought (1 stallion) 210 0 0 Wages 2,665 8 10 ٠. Repairs, maintenance, and running-expenses 1,804 15 4 . . ٠. 617 9 ٠. Management and office expenses 7 404 0 . . 15,120 Additions to shearers' quarters 563 Plant bought 10 0 6 Plant and furniture at 30th June, 1948 1,418 12 3 1,428 12 16,605 0 8 Balance at credit at 30th June, 1949 £45,987 7 9

Lambing tally

Calving tally Area of Station 3,235

363

8,827 acres.

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EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued TAHORA 2c 2, SECTION 2 Credits 6.

	Credits					£	s.	d.
Balance at credit at 30th June, 1948		 				13,464	4	11
			£	s.	d.			
Interest		 	538	11	1			
Proportion profits for year ex Marewa	• •	 	2,303	8	0			
						2,841	19	1
						16,306	4	0
	Debits					- ,		
Donations		 	197	12	7			
Court fees re appointment : Committee		 	0	10	0			
Committee fees and expenses		 	28	$_{4}$	6			
Proportion loss for year ex Tapere		 	849	7	4			
,			•			1,075	14	5
Balance at credit at 30th June, 1949	••	 				£15,230	9	7

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued TAPERE STATION (PARTS TAHORA 20 2, SECTIONS 2 AND 20 3, SECTION 2)

				De	bits					ĺ			£	8	d.
Balance at debit at	t 30th	June, 1948	• •							· ·	s.		15,883		
Plant purchased Plant and furniture	 e at 30	 th June, 19	48	• •						722 793		2 2			
Live-stock at 30th	Tuna	1048				£	,	s.	d.			_	1,515	14	4
7 0 40 1		1340				1, 2		2	0						
599 cattle						2,6		$\bar{0}$	ŏ						
6 horses							45	0	0						
(2)										4,013	2	0			
Sheep bought (1,29			٠.					٠.		2,228		8			
Cattle bought (168)			• •	• •		•		٠.		1,939	0	4			
TOTAL	• •	• •	• •	• •		•		٠.		14		0			
Wages Repairs, maintenar		d minning o		• •		•		٠.		2,074	8	$\frac{5}{1}$			
								٠.		$1,429 \\ 239$	4	3			
Interest			• •							859	17				
Management and o										178	6	6			
		Polico		• • •	•	•		• •					12,976	19	0
													30,376	5	11
					edits										
1948 wool				£	s. d.										
Sold				79	7 2										
Valued at		• •		24	0 0			_	_						
1949 wool							55	7	2						
Ct. T.1				7 005	0 0										
Sold Unrealized	• •	- •	• •	1,327	6 0										
Careanzed	• •	• •	• •	40	0 0	т 9	07	6	0						
						1,3	007	0	U	1,422	12	2			
Sheep sold (1,864)									_	2,513	()	$\frac{\tilde{4}}{4}$			
			• • • • • • • • • • • • • • • • • • • •			•				3,856	4	9			
Skins and hides sol		• • • • • • • • • • • • • • • • • • • •			:	-				12		ŏ			
Rebate on purchase										30	3	Õ			
Live-stock at 30th															
$1,982 \mathrm{\ sheep}$			٠.			1,4	.06	0	0						
563 cattle						2,3	32	0	0						
7 horses	• •						65	0	0						
T) 11 1 0										3,803	0	0			
Proportion loss for										0.10	_				
Tahora 20 2/2	• •	• •	• •	• •	•	•		• •		849	7	4			
Tahora 2c 3/2	• •	• •	• •	• •	•			٠.		489	10	5			
										12,976	10 -	_			
Plant sold						5	00	0	0	14,970	10	U			
Plant and furniture	at 30	th June 194	10				15 I		4						
2 Mill Mill Turinguro	at 50	on ounc, in		• •		1,0	10 .		ж	1,515	14	4			
												_	14,492	13	4
													-, -, -		
Balance at debit at	30th .	June, 1949											£15,883	12	7
												-			
		mbing tally		• •						170					
		lving tally	• •							160					
	Arc	ea of Station	ι	• •					4, 9	070 acre	s.				

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued

STATEMENT OF ACCOUNTS T		2c 3, S			ъ, 1949—	continued
~		Credits		_		£ s. d·
Balance at credit at 30th June, 1948						3,257 17 3
,					£ s. d.	
Sale, building-materials					11 10 5	
Interest	• •	• •	• •	• •	1 30 8 0	
						141 18 5
						3,399 15 8
		Debits				0,000 10 0
Legal expenses					0.10 - 6	
Workers' compensation premium					0.15 11	
Proportion loss for year ex Tapere	٠.				$489 \ 16 \ 5$	
						491 - 2 - 10
Balance at credit at 30th June, 1949						£2,908 12 10
Dalance at credit at 50th June, 1949	• •	••	• •	• •	• • • • • • • • • • • • • • • • • • • •	22,908 12 10
	TA	HORA 2	G 2			
		Debits				£ s. d.
Balance at debit at 30th June, 1948		1760665				823 17 4
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• •	• •	• •			
	No fur	ther trans	sactions.			
PAR	EMATA	64, No.	1 ACCC	OUNT		
		Credits				£ s. d.
Balance at credit at 30th June, 1948						$7,173 \ 13 \ 2$
	No fur	ther trans	sactions.			
PAR	EMATA	64, No.	2 ACCC	UNT		
		Credits				£ s. d.
Balance at credit at 30th June, 1948						470 19 0
Interest		• •				305 3 11
						$776 - 2 \cdot 11$
		Debits			t s. d.	
Court fees appointment: Committee	• •		• •		0.15 - 0	
Committee fees and expenses	• •	• •	• •		10 15 0	
Expenses re meetings	• •	• •	• •	• •	1 14 1	
Fees and expenses re Council meetings Donations		• •	• •	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Donations	• •		• •	• •	3 0 9	30 2 6
						90 = 0
Balance at credit at 30th June, 1949						£746 0 5
,	-					

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued TITIRANGI STATION (PAREMATA 64, 73, AND 73A)

1049 1					ebit				1			1			.1
1948 wool				£	s.		£	s.	d.	£	s.	d.	£	Α.	d.
Sold	• •	• •		158		10									
Valued at				48	0	()									
							-110	0	10						
1949 wool—															
Sold				4,273	1	8									
Unrealized					0										
Cocame	• •	• •	• •				4,369	1	8						
							x ,000	1		4,479	2	6			
(11 11 (1 ~0~)											7				
Sheep sold (1,585)	••	• •	• •				• •	٠.		2,501		2			
								٠.		2,301	1	9			
Meat sold								٠.		29	-8	0			
Skins and hides sold			٠.							42	-8	11			
Rebate on purchases	s ex Trus	st store								24	9	-8			
Rebate on cartage b											19	11			
Live-stock at 30th J			• • •	• • •			• •			•					
							9 509	i -)	11						
5,100 sheep			• •				3,583		0						
421 cattle	• •	• •					1,689	0	0						
9 horses	• •						120	0	()						
										5,392	12	()			
										14,778	9	11			
Plant sold							3	0	0	,					
Plant and furniture	04 20+b		10				959		2						
rame and runneme	at soon	o une, 15	+27				37.337			000	0	2			
										962	9	z	1 ~ 540	10	
													15,740		1
Balance at debit at	30th Jur	ie, 1948					• •						2,595	9	2
													13,145	9	11
					Cre	dits							13,145	9	11
Live-stock at 30th J	une 194	18			Cre	dits							13,145	9	11
Live-stock at 30th J					Cre	dits	2 661	ñ	0				13,145	9	11
$5,284 \mathrm{\ sheep}$			••		Cre	dits	3,661	ã	0 0				13,145	9	11
$5,284 \mathrm{\ sheep}$ $658 \mathrm{\ cattle}$			٠.		Cre	dits	2,133	0	0				13,145	9	11
$5,284 \mathrm{\ sheep}$					Cre	dits							13,145	9	11
5,284 sheep 658 cattle 6 horses			٠.		Cre	dits	2,133	0	0	5,854	5		13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279)			٠.		Cre	dits	2,133	0	0	590	5 3	()	13,145	9	11
$5,284 \mathrm{\ sheep}$ $658 \mathrm{\ cattle}$				• •	Cre		2,133	0	0			()	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43)					Cre		2,133 60 	0 0	0	590	3	()	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3)					Cre		2,133 60	0 0 ···	0	590 427 54	3 0 0	0	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages					Cre		2,133 60 		0	590 427 54 2,872	3 0 0 1	0 0 0 10	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages Repairs, maintenance	 	 unning-e	 xpens	 	Cre		2,133 60		0	590 427 54 2,872 969	3 0 0 1 7	0 0 0 10 7	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages Repairs, maintenanc Rates	 	 unning-e	 xpens	 	Cre		2,133 60	0 0 ··· ··· ···	0	590 427 54 2,872 969 422	3 0 0 1 7 4	0 0 0 10 7 9	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages Repairs, maintenance Rates Interest	 ee, and r	 unning-e	 xpens	 	Cre		2,133 60		0	590 427 54 2,872 969 422 318	$\begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \end{array}$	0 0 10 7 9	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages Repairs, maintenance Rates Interest Rent Paremata 73 a	 e, and r nd 73A	 unning-e	xpens	 	Cre		2,133 60	0 0 ··· ··· ···	0	590 427 54 2,872 969 422 318 60	$\begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \end{array}$	0 0 0 10 7 9 11 0	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages Repairs, maintenance Rates Interest	 e, and r nd 73A	 unning-e	 xpens	 	Cre		2,133 60		0	590 427 54 2,872 969 422 318	$\begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \end{array}$	0 0 10 7 9	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages Repairs, maintenance Rates Interest Rent Paremata 73 a	 e, and r nd 73A	 unning-e	xpens	 	Cre		2,133 60 		0	590 427 54 2,872 969 422 318 60 232	$\begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \\ \end{array}$	0 0 10 7 9 11 0 4	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages Repairs, maintenance Rates Interest Rent Paremata 73 a	 e, and r nd 73A	 unning-e	xpens	 	Cre		2,133 60 		0	590 427 54 2,872 969 422 318 60	$\begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \\ \end{array}$	0 0 10 7 9 11 0 4	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages Repairs, maintenance Rates Interest . Rent Paremata 73 a Management and off	 nd 73A ice-expen	 unning-e 	xpens	 	Cre		2,133 60		0 0	590 427 54 2,872 969 422 318 60 232	$\begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \\ \end{array}$	0 0 10 7 9 11 0 4	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (3) Horses bought (3) Wages Repairs, maintenanc Rates Interest Rent Paremata 73 a Management and off Plant purchased	 nd 73A ice-expe	unning-e	 xpens 	es	Cre		2,133 60 298		6	590 427 54 2,872 969 422 318 60 232	$\begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \\ \end{array}$	0 0 10 7 9 11 0 4	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (43) Horses bought (3) Wages Repairs, maintenance Rates Interest . Rent Paremata 73 a Management and off	 nd 73A ice-expe	unning-e	 xpens 	 	Cre		2,133 60		0 0	590 427 54 2,872 969 422 318 60 232 11,800	$ \begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \end{array} $	0 0 10 7 9 11 0 4	13,145	9	11
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (3) Horses bought (3) Wages Repairs, maintenanc Rates Interest Rent Paremata 73 a Management and off Plant purchased	 nd 73A ice-expe	unning-e	 xpens 	es	Cre		2,133 60 298		6	590 427 54 2,872 969 422 318 60 232	$\begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \\ \end{array}$	0 0 10 7 9 11 0 4			
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (3) Horses bought (3) Wages Repairs, maintenanc Rates Interest Rent Paremata 73 a Management and off Plant purchased	 nd 73A ice-expe	unning-e	 xpens 	es	Cre		2,133 60 298		6	590 427 54 2,872 969 422 318 60 232 11,800	$ \begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \end{array} $	0 0 10 7 9 11 0 4	12,762		7
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (3) Horses bought (3) Wages Repairs, maintenanc Rates Interest Rent Paremata 73 a Management and off Plant purchased Plant and furniture	 nd 73A ice-exper	 unning-e nses	xpens	es	Cre		2,133 60 298		6	590 427 54 2,872 969 422 318 60 232 11,800	$ \begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \end{array} $	0 0 0 10 7 9 11 0 4 	12,762	18	7
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (3) Horses bought (3) Wages Repairs, maintenanc Rates Interest Rent Paremata 73 a Management and off Plant purchased	 nd 73A ice-exper	 unning-e nses	xpens	es	Cre		2,133 60 298		6	590 427 54 2,872 969 422 318 60 232 11,800	$ \begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \end{array} $	0 0 10 7 9 11 0 4		18	
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (3) Horses bought (3) Wages Repairs, maintenanc Rates Interest Rent Paremata 73 a Management and off Plant purchased Plant and furniture		unning-e	xpens	es	Cre		2,133 60 298		6 8	590 427 54 2,872 969 422 318 600 232 11,800	$ \begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \end{array} $	0 0 0 10 7 9 11 0 4 	12,762	18	7
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (3) Horses bought (3) Wages Repairs, maintenanc Rates Interest Rent Paremata 73 a Management and off Plant purchased Plant and furniture			xpens	es	Cre		2,133 60 298		6 8 -	590 427 54 2,872 969 422 318 60 232 11,800 962 	$ \begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \end{array} $	0 0 0 10 7 9 11 0 4 	12,762	18	7
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (3) Horses bought (3) Wages Repairs, maintenanc Rates Interest Rent Paremata 73 a Management and off Plant purchased Plant and furniture		unning-e nses June, 1949 ing tally	xpens	es	Cre		2,133 60 	0 0	6 8 -	590 427 54 2,872 969 422 318 600 232 11,800	$ \begin{array}{c} 3 \\ 0 \\ 0 \\ 1 \\ 7 \\ 4 \\ 10 \\ 0 \\ 16 \end{array} $	0 0 0 10 7 9 11 0 4 	12,762	18	7
5,284 sheep 658 cattle 6 horses Sheep bought (279) Cattle bought (3) Horses bought (3) Wages Repairs, maintenanc Rates Interest Rent Paremata 73 a Management and off Plant purchased Plant and furniture				es	Cre		2,133 60 	0 0 	6 8	590 427 54 2,872 969 422 318 60 232 11,800 962 	3 0 0 1 7 4 10 0 16 9	0 0 0 10 7 9 11 0 4 	12,762	18	7

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued PAREMATA 73 AND 73A

	r	HUTMI	71W 19 1	AND IOA	L					
			Debits				£ s. d.	£	s.	d.
Balance at debit at :	30th June, 1948							662	9	0
Interest							26 4 4			
Management and off	ice expenses						3 12 0			
	*							29	16	4
								692		4
			Credits					002	.,	-
Rent received	• • • • •		• •				• •	72	θ	0
Balance at debit at	30th June, 1949							£620	5	4
		PARI	EMATA N	in 48						
			Credits	0. 10				£		d.
Balance at credit at	20th Tuno 10.00							36	s. 1	α. I
Rent received	oven oune, 1948	• •	• •	• •	• •	• •	• •		18	_
The his received	• • • • • • • • • • • • • • • • • • • •	• • •	• •	• •	• •		• •		10	
								92	19	7
			Debits				£ s. d.			
Distribution					• •	• •	72 2 1			
Management and off	ice expenses	• •	••	••	• •	• •	2 16 11	74	19	o
Balance at credit at	30th June, 1949				٠			£18	0	7

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EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949-continued

IWINUI STATION

				Debits								
Balance at debit at	30th June,	1948 .								£ 10,855		d. 4
Plant purchased							£ 360	8.	d.			
Plant and furniture	at 30th Jun	e, 1948	•				424		9			
										785	6	8
New skin-house Committee fees and	expenses	•					• • •			$\frac{26}{33}$	$\frac{5}{2}$	3 6
			•	••		• •	• •		• •	30	-	
Live-stock at 30th, 3,232 sheep					1 to	s. d.						
374 cattle					$\frac{2,48}{1.18}$							
10 horses					7.							
Sheep bought (3,34:	2)						3,750		0 5			
Cattle bought (22)	<u>4)</u>			• •			$5,236 \\ 477$		0			
Wages							2,668	15	5			
Repairs, maintenan Rates							1,864	$\frac{16}{7}$	$\frac{4}{0}$			
Interest							$\frac{491}{648}$		10			
Management and of							208					
										15,344	16	6
										27,045	O	3
				014								
1948 wool-				Credits £ s. d.								
Sold				46 16 2								
Valued at				16 0 0								
1949 wool-					30	0 16 2						
Sold			. 2	2,516 1 5								
Unrealized	• •			32 0 0								
			_		2,548	8 1 5	2,578	17	7			
Sheep sold (4,086)							5,581		3			
Cattle sold (43) Skins and hides sold			•	• •		• •	496	8	5			
Meat sold	i						$\frac{62}{138}$	9	9 6			
Produce sold							65	1	1			
Firewood sold Firewood on hand	• • • • • • • • • • • • • • • • • • • •			• •	120 175	$egin{array}{cccccccccccccccccccccccccccccccccccc$						
THOWOOK OH Hand			•		1.7.	2 0 0	292	17	6			
Rebate on stores ex							22	19	9			
Rebate on cartage l	y Trust truc	ek .		• •	• •		4	19	0			
Live-stock at 30th	June, 1949—											
4,008 sheep					2,869							
445 cattle 10 horses	• • • • • • • • • • • • • • • • • • • •		•	• •	$\frac{1,536}{128}$							
	••	•	•	• •			4,530	3	0			
							10.550	7 ~	10			
Plant and furniture	at 30th June	e. 1949					$13,773 \\ 785$		8			
										14,559	2	6
Balance at debit at	30th June 1	949 .								£12,485	17	9
	oom ounc, 1	oro .	•	• •	• •	••	• •		• •	#12, 10 0		i)
	Lambing					2,19						
	Calving to Area of S)7 55 acres,					

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EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued

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MANGAHEIA 2D Credits 10,207 15 9 Balance at credit at 30th June, 1948 s. d. 31 10 0 Rent received 403 - 5 - 2Interest $434 \ 15 \ 2$ 10,642 10 11 Debits Committee fees and expenses ... 27 - 15Court fees appointment: Committee ... 15 0 13 17 8 Fees and expenses re Council meetings Expenses re meetings Survey and Valuation Fees re leases to rehabilitation lessees 1 14 1 165 12. . $138 \ 15$ () Rent credited last year from rehabilitation lessees, reversed . . 0 Purchase of buildings, &c., on racecourse (for dismantling) 105 - 0Management and office expenses 1 11 6 455 0 11 Balance at credit at 30th June, 1949 £10,187 10 0

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued.

STATEMENT	OF	Accounts	FO	R YI					ЗОтн	J	UNE, 1	949)(continue	ł	
						ebits								e		.1
Balance at debit at	30tl	h June, 1948												£ 38,228	s. 4	d. 7
											£	s.	d.	00,220		•
Plant purchased	• •			30.4	٠.						1,257		0			
Plant and furniture	on.	hand at 30th	Jun	e, 1948	8				• •		4,855	7	5			
New drain work		• •									430	1	3	6,113	3	5
New building								· ·			$\frac{450}{268}$		3			
Metalling road					٠.						104					
F	_													803	6	0
Live-stock at 30th		*						£	s.							
6,990 sheep 846 cattle	• •	• •	• •		٠.			5,184		0						
11 horses	• •	• •			٠.			$\frac{3,066}{145}$		0						
11 11015017	• •	••	٠.		٠.			1 %	, ()		8,396	1	θ			
Sheep bought (7,41	7)		٠.								10,735		5			
Cattle bought (538)	٠.										5,074	8	8			
Horses bought (7)			٠.		٠.						96	0	0			
			٠.		٠.						3,971		6			
Repairs, maintenan Rates			-	ses	٠.			• •	• •		3,608	5	8			
Interest	· ·	• •	• •						• •		$\frac{1,208}{2,038}$		6			
Management and of											$\frac{2,038}{349}$		5			
00		T	•		• •			•	• •		——————————————————————————————————————			35,479	14	l
														80,624	8	ì
7040						edit	;							,		
1948 wool					£		d.									
Realized Valued at	٠.	• •	• •			11	I									
varacci av	• •	• •	• •		40	O	0	199	11	I.						
1949 wool								1.).)	11	1,						
Sold				4.8	327	8	3									
Unrealized	٠.			1	04	0	()									
								4,931	8	3						
Sheep sold (11,427)											5,064		4			
71 471 11 700m			• •				•		• •		$17,024 \\ 8,565$		$\frac{2}{3}$			
Skins and hides sold	l											19				
Meat sold	٠.										40	9	$\frac{1}{2}$			
Maize sold			٠.	1	26		10									
Credited last year		• •	٠.		90	()	0									
Maize on hand							-	36								
MINIM OIL HAIR	• •	••	٠.	•	• •			80	0	U	116	.,	ŧΩ			
Peas sold											$\begin{array}{c} 116 \\ 519 \end{array}$	18	0			
Battens sold					• •						161		0			
Firewood sold			٠.		٠.						11	ŏ	ő			
Rebate on purchases			٠.		٠.				٠.		38	7	8			
Rebate on cartage b			٠.		٠.			•	٠.		66		7			
Hay sold Ploughing, &c.	• •	• •	• •		• •		•				58	9	0			
Live-stock at 30th J	une.	1949	• •		• •		•	•	• •		43	0	()			
6,024 sheep								4,532	14	0						
837 cattle								2,757		ŏ						
17 horses								109		0						
										_	7,399	4	()			
137 . 2.7											39,206	$\overline{16}$	2			
Plant sold				1040	٠.			831		6						
Plant and furniture	on h	and at 30th J	une	, 1949	• •			5,282	1 1	I	£ 110	0	٠.			
											6,113	3	5 	45 210 1	0	7
Balance at debit at :	30th	June 1940									* *************************************			45,319		$\frac{7}{6}$
we wonte av .		•	••		• •		•	•	• •					£35,304	8	_
		ambing tally alving tally		• •		• •		• •		٠.	4,050					
		иving tany rea of Station		• •		• •		• •		• •	$\frac{130}{6,851}$) ONC	E4			
	4.1.	01 . / 60001011		••		••		• •		•	0,001	core:				

Statement of Accounts for Year Ended 30th June, 1949—continued

			WHAITIRI	2						
			Credits					£		d.
Balance at credit a	t 30th Jur	ne, 1948	 	• •		- •		211	-0	11
Rent received	••		 • •	• •				213	15	()
								424	15	11
			$Debit \times$							
							s. d.			
Valuation fees			 			6	6 0			
Management and o	ffice exper	ases	 			10 1	3 9			
Distribution			 		* *	319 1	0 0			
								336	9	9
Balance at credit a	t 30th Ju	ne, 1949	 					£88	6	2

33 (4-3

EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—continued

MANGAOTANE STATION (MANGATU 5 AND 6)

				C_{7}	edits					£	s.	d.
Accumulated profit	s to 30th	June, 194	8, tra			ecial res	serve			15,420	13	1
Plant and furnitur	e at 30tl	June, 1	948							879	10	6
Materials, new men				ion site						437	4	11
Live-stock at 30th						£	s. d.	£ s.	d.			
4,505 sheep						3,132	2 2 0					
710 cattle						3,410	10 0					
31 horses						239						
or norses	• •							6,781 12	0			
Sheep bought (20	eams)							210 0				
Cattle bought (173								2,422 0				
Horses bought (10)								49 0				
Wagner (10)								2,171 10				
Wages						• •		1,249 7				
Repairs, maintenar	ice, and	running-e	хрег			• •	• •	88 13				
Rates	. ,		• •			• •	• •	197 7				
Management and o							• •					
Profit for year trans	terred to	special re	serve			• •		4,470 9	11	17 090	10	77
										17,639	19	7
										04 077		
										34,377	8	1
Balance at credit a	it 30th .	Fane, 194	8				• /	7,661 2	6			
Balance at 30th Jun	e, 1948, t	ransferre	l froi	n specia	l reser	ve		$2,460\ 17$	2			
				•						10,121	19	8
										24,255	8	5
					Debits					•		
1948 wool				£	s. d.							
					8 3							
	• •	• •	• •	40	0 0							
Valued at					17 17							
						e o	0 9					
						62	8 3					
1949 wool—			• • •			62	8 3					
1949 wool— Sold	• •		.,	2,526	4 8	62	8 3					
1949 wool—				2,526 40	$\theta = 0$							
1949 wool— Sold	• •		٠.	2,526	$\theta = 0$							
1949 wool— Sold	• •		٠.	2,526 40	$\theta = 0$			2,628 12				
1949 wool— Sold Unrealized			٠.	2,526 40	0 0	2,566		3,415 19	6			
1949 wool— Sold Unrealized Sheep sold (1,885)			• •	2,526 40	0 0	2,566	4 8		6			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397)				2,526 40	0 0	2,566		3,415 19	6			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold			• •	2,526 40	0 0	2,566		$3,415 19 \\ 6,582 15$	6 0 0			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and bides so	 ld			2,526 40	0 0	2,566		3,415 19 6,582 15 13 10	6 0 0 6			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas	 ld es ex Tr	 ust store		2,526 40	0 0	2,566		3,415 19 $6,582 15$ $13 10$ $63 11$	6 0 0 6 3			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage	id es ex Tr by Trus			2,526 40	0 0	2,566		$egin{array}{c} 3,415 & 19 \\ 6,582 & 15 \\ 13 & 10 \\ 63 & 11 \\ 27 & 5 \\ 36 & 11 \\ \end{array}$	6 0 0 6 3 0			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest	dd es ex Tr by Trus	 ust store t truck		2,526 40	0 0	2,566		3,415 19 6,582 15 13 10 63 11 27 5	6 0 0 6 3 0			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th	ld es ex Tr by Trus June, 19	 ust store t truck 		2,526 40	0 0	2,566		3,415 19 $6,582 15$ $13 10$ $63 11$ $27 5$ $36 11$	6 0 0 6 3 0			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep	dd es ex Tr by Trus	ust store t truck		2,526 40	0 0	2,566 2,356		3,415 19 $6,582 15$ $13 10$ $63 11$ $27 5$ $36 11$	6 0 0 6 3 0			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trns June, 19	ust store t truck		2,526 40	0 0	2,566 2,356 2,274		3,415 19 $6,582 15$ $13 10$ $63 11$ $27 5$ $36 11$	6 0 0 6 3 0			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep	 Id es ex Tr by Trns June, 19	ust store t truck		2,526 40	0 0	2,566 2,356 2,274		3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18	6 0 0 6 3 0 5			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trns June, 19	ust store t truck		2,526 40	0 0	2,566 2,356 2,274		3,415 19 $6,582 15$ $13 10$ $63 11$ $27 5$ $36 11$	6 0 0 6 3 0 5			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trns June, 19	ust store t truck		2,526 40	0 0	2,566 2,356 2,274		3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18	6 0 6 3 0 5			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trns June, 19	ust store t truck		2,526 40	0 0	2,566 2,356 2,274		3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18 4,862 16 17,639 19	$ \begin{array}{c} 6 \\ 0 \\ 0 \\ 6 \\ 3 \\ 0 \\ 5 \end{array} $			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle	dd es ex Tr by Trus June, 19	 ust store t truck 		2,526 40 		2,566 2,356 2,274		3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18	$ \begin{array}{c} 6 \\ 0 \\ 0 \\ 6 \\ 3 \\ 0 \\ 5 \end{array} $			
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses	dd es ex Tr by Trus June, 19	 ust store t truck 		2,526 40 		2,566 2,356 2,274		3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18 4,862 16 17,639 19	$ \begin{array}{c} 6 \\ 0 \\ 0 \\ 6 \\ 3 \\ 0 \\ 5 \end{array} $	18,519	10	1
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses	dd es ex Tr by Trus June, 19	 ust store t truck 		2,526 40 		2,566 2,356 2,274		3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18 4,862 16 17,639 19	$ \begin{array}{c} 6 \\ 0 \\ 0 \\ 6 \\ 3 \\ 0 \\ 5 \end{array} $	18,519	10	1
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses Plant and furniture	dd es ex Trus June, 19	ust store t truck) 19		2,526 40 		2,566 2,356 2,274		3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18 4,862 16 17,639 19	$ \begin{array}{c} 6 \\ 0 \\ 0 \\ 6 \\ 3 \\ 0 \\ 5 \end{array} $	18,519 £5,735		
Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses	dd es ex Trus June, 19	ust store t truck) 19		2,526 40 		2,566 2,356 2,274		3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18 4,862 16 17,639 19 879 10	$ \begin{array}{c} 6 \\ 0 \\ 0 \\ 6 \\ 3 \\ 0 \\ 5 \end{array} $			
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses Plant and furniture	dd es ex Trus by Trus June, 19			2,526 40		2,566 2,356 2,274		3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18 4,862 16 17,639 19 879 10	$ \begin{array}{c} 6 \\ 0 \\ 0 \\ 6 \\ 3 \\ 0 \\ 5 \end{array} $	£5,735		
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses Plant and furniture	id ld es ex Tr by Trus June, 19	ust store t truck 149 1 June, 1		2,526 40 		2,566 2,356 2,274 232	16 0 0 0 0 0 0 0 0 1.	3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18 4,862 16 17,639 19 879 10	$ \begin{array}{c} 6 \\ 0 \\ 0 \\ 6 \\ 3 \\ 0 \\ 5 \end{array} $	£5,735		
1949 wool— Sold Unrealized Sheep sold (1,885) Cattle sold (397) Meat sold Skins and hides so Rebate on purchas Rebate on cartage Interest Live-stock at 30th 3,498 sheep 460 cattle 35 horses Plant and furniture	dd es ex Tr by Trus June, 19			2,526 40		2,566 2,356 2,274	16 0 0 0 0 0 0 0 1.	3,415 19 6,582 15 13 10 63 11 27 5 36 11 8 18 4,862 16 17,639 19 879 10	$ \begin{array}{c} 6 \\ 0 \\ 0 \\ 6 \\ 3 \\ 0 \\ 5 \end{array} $	£5,735		

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AS AT 30TH JUNE, 1949 EAST COAST MAORI TRUST LANDS—continued

	Stations.				Sheep.				Cattle.			Horses.				Total.		
			ا	Number.	Value.	e.		Number.	Value.	6	Number.	. Value.	ue.		Number.	Value.		
Configuration (Configuration Configuration C					ધ્ય						· ·	બ	ø.	ď.			/ ರ . ಸ	
Iwinui	:	:	:	4,008	2,869	က	0	445	1,536	0 0		125	0	0	4,463		3	
Kopua	:	:	:	4,271	2,977			262					0	0	5,080	5,920 1	0 0	
Maĥurangi	:	:	:	10,314		17	0	1,214	4,319	0	79		0	0	11,592	12,045 1	0 2	
Mangaotane	;	:	:	3,498		16	0	460	2,274	0	35		0	0	3,993	4,862 1	9	
Marewa	:	:	:	7,207		0	, . O	1,436	5,438	0 01	13		0	0	8,656	10,674 1	0 0	
Mapou	:	:	:	2,632		12	0	386		0	27		0	0	3,045	3,320 1	0	
Onenui	:	:	:	7,883	5,452		0	689	2,408]	0 01	35		0	0	8,607	8,215 1	0 6	
Patemaru	:	:	:	3,568		ဆ		513		0 01	13		0	0	4,094	4,216 1	0 9	
Papuni	:	;	:	6,715			0	666	3,421				0	0	7,771	8,367 1	0 0	
Pakowhai	:	:	:	747	1,146	10	С	47	235	_			0	 O	798	1,431 1	0 0	
Pohaturoa	:	:	:	3,800	2,635	-4	C	388		0 01			٥	0	4,207	4,105 1	0 +	
Paroa	:	:	:	6,024	4,532	- *	O	837	2,757	_			0	0	6,878	7,398	() T	
Paparatu	:	:	:	14,830	10,118	10	 O	1,889					0		16,824	17,198	5 5	
Tukemokihi	:	:	:	16,141	10,989	0	0	1,753					0	0	17,935	17,504 1	0.0	
Tiritangi	;	:	:	5,100	3,583	75	0	421			6	120	0	0	5,530	5,392 1	2.0	
Tapere	:	:	:	1,982		0	0	563	2,335	0	<u>-</u>	. 65	C	0	2,552	3,803	0	
Waimaha	÷	:	:	5,684	3,836	10	0	891	3,098	0	91		0	0	6,606	_	0 0	
				104,404	73,188	oc o	0	13,726	49,557	10 0	501	3,327	i i	0 0	118,631	126,072	18 0	
											_							

£1,771 9 9

EAST COAST MAORI TRUST LANDS—continued STATEMENT OF ACCOUNTS TO 30TH JUNE, 1949

MANGAPOIKE 2A 3 AND 2D, JOINT VENTURE MILL ACCOUNT

			Debits							
Mill buildings				£ 408	s. d. 7 9	£	s. d.	£	s.	d.
Mill-manager's house	• •			600	$\theta = 0$	• 000	_ ^			
Mill plant				2,153	6 3	1,008	7 9			
Mill transport plant	• •		• •	7,025	0 0	0.350	e 9			
					***************************************	9,178	6 3	10,186	14	0
Mill working	A					34,923		,		
Mangapoike 2A 3 Timber Mangapoike 2D Timber A	$egin{array}{ll} ext{Account:} & ext{L} \end{array}$	cogging a	and trans	sport ort	• •	18,219 $9,063$	$\frac{1}{11} \frac{4}{10}$			
Depreciation	• •	•••	_			5,911	6 2	60 115		
								68,117	4	1
			Credits					78,303	18	1
Timber sold				57,617	10 0					
Timber on hand	• •	• •	• •	$\frac{37,017}{3,179}$						
Unsawn logs on hand						60,796 $1,937$				
e nouvil roge (il nana	• •	••	••	• •	• •	1,997		62,734	7	2
Balance at debit at 30th .	June 1949							£15,569	10	
Daniel at Good at Solii e	5 tate, 1018	• •	• •	••	• •			213,303	10	11
HADH	STED EXI	ENDIT	nbe · o	LIVER E	oue o	H ACCO	TIME			
UNADSC	SIED EXI	EMDII		LIACU I	LUUG	n Acco	UNI			
D.1 4 3.14 4 90/1	T 1042		Debits					£		d.
Balance at debit at 30th debts for ploughing				• •	• •	• •		$1,530 \\ 264$	$\frac{6}{2}$	3
1	0/	• •	• •	••	••	• •	• • •			
								1.776	8	3

Refund premium workers' compensation

3-	–G	3

2nd November, 1949.

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

SIR,---

We report that we have completed the audit of the accounts of the East Coast Maori Trust lands for the year ended 30th June, 1949, 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 and the Bank of New South Wales, Gisborne, 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.

Live-stock on Stations.—We have accepted the numbers and values of live-stock on stations as at 30th June, 1949, as certified by the Farm-managers together with either

Mr. H. Symes, the Farm Supervisor, or Mr. G. Newlands.

In connection with Pakowhai Station, breeding-ewes and wethers have been valued

at cost and not at the lower standard values. This involves a sum of £568 10s.

Station Improvements.—It is anticipated that valuations for all blocks in the Trust will soon be available, and that adjustments will be made in the accounts for the year ending 30th June, 1950, to record the value of improvements on each station.

Distributions.-We have verified all payments made to beneficiaries during the

year ended 30th June, 1949.

The following amounts have been credited to the Distribution Account during the year under review:—

£	8.	α.
 374	0	0
 2,349	0	0
 1,629	7	6
 5,208	10	6
 460	0	0
 1, 200	0	0
 1,222	1	3
 1,400	3	3
 72	2	1
 319	10	0
£14,234	14	7
	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

In addition to the above allocation for distributions, the accounts disclose that the following amounts have been charged to various blocks:—

				ž.	8.	a.
Donations			 	 3,418	19	1
Committee	fees and	expenses	 	 945	19	1

Special Reserve.— We have referred to this Account in our reports covering the years ended on the 30th June, 1944, to 30th June, 1948, both inclusive.

During the year under review a complete analysis of the Mangaotane Station Account has been made covering all transactions since the reversion of the Mangatu 5 and 6 Blocks to the East Coast Commissioner.

As a result of this analysis, all profits earned have been transferred to Special Reserve, which now amounts to £19,891 3s., this sum including the £3,000 referred to in our report of 2nd November, 1944.

The balance in the Mangaotane Station Account of £5,735 18s. 4d. represents the amount expended on improvements since the blocks reverted to the Trust.

We again express the opinion that in view of the involved circumstances surrounding the reversion to the East Coast Commissioner of Mangatu Nos. 5 and 6, the whole position should be investigated so that if you see fit, your approval of the creation of the Special Reserve and any other consents which may be required by law, may be obtained.

General Reserve.—In accordance with the provisions of section 50 (1) of the Maori Purposes Act, 1947, all adjustments have now been completed. The balance of £32,608 5s. 3d. includes an amount of £2,861 18s. added to the reserve for the current year, less a reduction for interest reversed on sundry Natives of £281 13s. 1d.

Statement Showing the Position of the Various Blocks.—The Muriwai Boat Account amounting to £80 17s. 2d. still appears in the above statement, but should, we think, be transferred to the block concerned.

The Tolaga Bay Marae Account now stands at £904 5s. 9d. There are further expenses yet to be incurred before the marae is completed and the final amount involved transferred proportionately to the following blocks—namely, Mangaheia 2p, Paremata 3, and Paremata 64.

The Tolaga Bay Potato Account, which amounts to £78 11s. 3d., still appears as a balance in the above statement, but should, we consider, be transferred to the blocks concerned.

Unadjusted Expenditure, Oliver Tractor Account.—This account now amounts to £1,771 9s. 9d., and as there would appear to be no further transactions consideration should be given to the liquidation of this account.

Station Accounts.—In our report on the accounts for the year ended 30th June, 1948, we drew attention to the rearrangement of the stations comprising the Mangapoike Blocks group, and also the Tahora 2c 1, Section 3, Tahora 2c 2, Section 2, and Tahora 2c 3, Section 2 Blocks.

At the 30th June, 1949, an apportionment of the profits earned by the stations for the year ended on that date has been made and transferred to the blocks concerned.

We understand that the arrangement has been discussed with the representatives of the blocks and also with the East Coast Maori Trust Council who have given their approval to the scheme of apportionment.

In deciding that the arrangement should commence in the year under review, it would appear that the adjustment of stock to standard values has been overlooked, but should, we think, be taken into consideration.

During the year ending 30th June, 1950, the Commissioner proposes to carry out a system of reconstruction of the accounts of all the blocks in the Trust. Government valuations will be used as a basis of determining the value of improvements on all the farming properties. Valuations of the Wairoa County have not been completed, but as soon as these are available the whole position will be reviewed. If there is any necessity to vary the arrangements already made for the allocation of profits, this can be done together with any other adjustments that may be necessary in the accounts for the year ended 30th June, 1950.

Subject to the foregoing remarks, we certify that, to the best of our knowledge and belief, the accounts signed by us are correct.

We have, &c.,

CLARKE, MENZIES AND Co.,
Public Accountants, Auditors.

Approximate Cost of Paper.—Preparation, not given; printing (764 copies), £80.

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