

EAST COAST NATIVE TRUST LANDS.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 1918.

£ s. d.
Balance at debit, 31st March, 1917 .. 40,453 11 11

Payments.

Improvements, Pakowhai, Te	£	s.	d.
Kuri, Tangotete Blocks ..	412	3	11
Law-costs and mortgage ex-			
penses	5	15	6
County rates	141	18	11
Interest	2,467	12	6
Salaries, office and travelling			
expenses	107	18	9
	<u>3,135</u>	<u>9</u>	<u>7</u>

£43,589 1 6

Receipts.

Balance Estate Company's			
Working Account	47	13	10
Surplus from Pakowhai Farm	413	1	5
	<u>460</u>	<u>15</u>	<u>3</u>

Balance at debit, 31st March, 1918 .. £43,128 6 3

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.

	Acres.
Mangatu Nos. 5 and 6	30,630
Mangaokura No. 1	2,027
Pakowhai	374
Tangotete No. 1	5
Tangotete No. 2	75
Te Kuri	216
Whatupoko G, Sec. 32	10
	<u>33,337</u>

Value, £48,594.

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE
YEAR ENDED 31ST MARCH, 1918.*Payments.*

Rents to beneficiaries ..	£	s.	d.	£	s.	d.
Contribution to Patriotic Fund	1,588	13	6			
Land-tax	75	0	0			
Interest	234	9	7			
Law-costs	46	6	0			
Salaries, office and travelling	3	3	0			
expenses	102	11	11			
	<u>2,050</u>	<u>4</u>	<u>0</u>			

Receipts.

Balance at credit, 31st March,	£	s.	d.
1917	88	18	5
Rents	1,759	19	10
	<u>1,848</u>	<u>18</u>	<u>3</u>

Balance at debit, 31st March, 1918 .. £201 5 9

Area of block, 5,965 acres 3 roods 16 perches.
Value, £39,858.

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR
ENDED 31ST MARCH, 1918.

£ s. d.
Balance at credit, 31st March, 1917 .. 184 13 3

Receipts.

Rents	£	s.	d.
Interest	722	18	6
	<u>10</u>	<u>3</u>	<u>8</u>
	917	15	5

Payments.

Rents to beneficiaries ..	£	s.	d.
Land-tax	578	14	6
Law-costs	156	17	6
Salaries, office and travelling ex-			
penses	1	1	0
	67	11	9
	<u>804</u>	<u>4</u>	<u>9</u>

Balance at credit, 31st March, 1918 .. £113 10 8

Area of block, 16,420 acres. Value, £39,798.

MANGAPOIKE No. 2A 3.—STATEMENT OF ACCOUNT FOR
YEAR ENDED 31ST MARCH, 1918.

£ s. d.
Balance at debit, 31st March, 1917 .. 1,058 1 8

Payments.

Rents to beneficiaries ..	£	s.	d.
County and harbour rates ..	471	0	0
Land-tax	9	1	1
Law-costs	107	18	10
Interest	0	11	0
Salaries, office and travelling			
expenses.. ..	63	15	0
	<u>67</u>	<u>0</u>	<u>3</u>

719 6 2

1,777 7 10

Receipts.

Rents	£	s.	d.
	744	7	0

Balance at debit, 31st March, 1918 .. £1,033 0 10

Area of block, 9,438 acres 3 roods 22 perches.
Value, £21,995.

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE
YEAR ENDED 31ST MARCH, 1918.

£ s. d.
Balance at credit, 31st March, 1917 .. 111 11 1

Receipts.

Rents	£	s.	d.
Interest	15	0	0
	<u>6</u>	<u>2</u>	<u>0</u>
	21	2	0

132 13 1

Payments.

Salaries, office and travelling expenses ..	£	s.	d.
	1	10	0

Balance at credit, 31st March, 1919 .. £131 3 1

Area of block, 383 acres 38 perches. Value £1,018.

MANGAPOIKE No. 2B.—STATEMENT OF ACCOUNT FOR THE
YEAR ENDED 31ST MARCH, 1918.

£ s. d.
Balance at debit, 31st March, 1917 .. 3,389 9 1

Payments.

County and harbour rates ..	£	s.	d.
Interest	138	17	5
Law-costs.. ..	210	2	8
Salaries, office and travelling			
expenses	1	6	8
	<u>85</u>	<u>10</u>	<u>0</u>

435 16 9

Balance at debit, 31st March, 1918 .. £3,825 5 10

Area of block, 3,024 acres. Value, £10,484.

MANGAPOIKE No. 2B (MAHURANGI FARM ACCOUNT).—
STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST
MARCH, 1918.

£ s. d.
Balance at debit, 31st March, 1917 .. 615 0 11

Debits.

Wool unrealized, 31st March,	£	s.	d.
1917	180	0	0
Fencing	165	11	6
Sheep bought	1,101	4	0
Cattle	920	0	0
Shearing and dipping ..	170	8	3
Wages, supervision, and			
droving	462	18	0
Plant and station requisites			
Travelling-expenses ..	15	1	0
Telephones	21	12	11
Fire and accident insurance			
Rabbit Board rate ..	6	7	0
Interest.. ..	8	18	4
Miscellaneous charges ..	8	1	6
Repairs.. ..	142	8	4
	<u>8</u>	<u>1</u>	<u>6</u>
	3	12	6

3,214 4 10

3,829 5 9