

EAST COAST NATIVE TRUST LANDS—continued

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1943

PAKOWHAI STATION

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942		10,167	13	3
1942 wool—	£ s. d.	£	s.	d.
Surplus	12 5 2			
Valued at £8; realized				
£6 12s. 6d. ..	1 7 6			
		10	17	8
1943 wool—				
Sold	204 11 7			
Unrealized	8 0 0			
		212	11	7
Sheep sold	1,090 16 3			
Cattle sold	625 1 5			
Skins and hides sold	1 14 2			
Meat sold	5 11 4			
Live-stock at 30th June, 1943—				
£ s. d.				
915 sheep	612 15 0			
94 cattle	292 10 0			
3 horses	30 0 0			
		935	5	0
		2,881	17	5
		13,049	10	8
<i>Debits</i>				
Live-stock at 30th June, 1942—	£ s. d.			
649 sheep	474 17 0			
29 cattle	104 0 0			
2 horses	25 0 0			
		603	17	0
Sheep bought	897 0 0			
Cattle bought	706 15 0			
Horse bought	10 0 0			
Wages	392 6 7			
Running-expenses, including repairs and maintenance	200 19 8			
Committee of Inquiry	14 1 7			
Committee fees and expenses	6 8 5			
Rates	167 15 5			
Management and office expenses	50 0 0			
		3,049	3	8
Distribution	374 0 0			
Donations—				
Waiapu Diocesan Trust	38 14 11			
Maori Battalion Fund	5 1 1			
Maori Farewell Fund	3 1 0			
Maori Home Guard	2 15 7			
Adjustment of interest	348 3 4			
		771	15	11
		3,820	19	7
Balance at credit at 30th June, 1943		£9,228	11	1

TE KURI

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942		916	15	2
Rates	1 7 5			
Management and office expenses	20 0 0			
		21	7	5
Balance at debit at 30th June, 1943		£938	2	7

MANGAHEIA 2D

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942		6,310	1	4
Rent received	1,041 7 1			
Interest adjusted	1,023 8 10			
		2,064	15	11
		8,374	17	3
<i>Debits</i>		£	s.	d.
Distribution	742 15 3			
Donations—				
Tamatekapua and Tawa-keheimoa Meeting-houses	15 0 4			
Hinemaurea Dining-hall	50 0 0			
Waiapu Diocesan Trust	50 1 3			
Maori Battalion Fund	7 10 0			
Maori soldiers' farewell	3 1 0			
Maori Home Guard meeting	2 15 7			
		128	8	2
Committee of Inquiry	14 1 7			
Land-tax	38 9 10			
Committee fees and expenses	13 12 11			
Court fee	0 5 0			
Management and office expenses	52 1 4			
		989	14	1
Balance at credit at 30th June, 1943		£7,385	3	2

PAROA STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942		33,283	14	3
Plant	17 4 0			
Live-stock at 30th June, 1942—	£ s. d.	£	s.	d.
6,228 sheep	4,530 8 0			
731 cattle	3,254 5 0			
18 horses	240 0 0			
		8,024	13	0
Sheep bought	1,236 10 0			
Cattle bought	131 10 0			
Wages	1,563 19 10			
Running-expenses, including repairs and maintenance	983 18 6			
Rates	667 14 4			
Interest	1,646 18 5			
Management and office expenses	240 0 0			
		14,495	4	1
		47,796	2	4
<i>Credits</i>		£	s.	d.
1942 wool—	£ s. d.			
Surplus	161 8 11			
Realized £113 0s. 4d; valued at £80	33 0 4			
		194	9	3
1943 wool—				
Sold	2,284 6 5			
Unrealized	88 0 0			
		2,372	6	5
Sheep sold	2,995 19 11			
Cattle sold	1,285 0 3			
Skins and hides sold	18 17 4			
Maize sold, including quantity on hand 1942	306 0 10			
Meat sold	11 14 0			
Live-stock at 30th June, 1943—	£ s. d.			
6,243 sheep	4,567 13 0			
669 cattle	3,111 10 0			
15 horses	195 0 0			
		7,874	3	0
		15,058	11	0
Balance at debit at 30th June, 1943		£32,737	11	4

MANGAPOIKE 2A 3

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942		2,704	9	5
Rent received	114 0 0			
Posts, &c.	137 11 3			
Adjustment of interest	115 15 2			
		367	6	5
		3,071	15	10

<i>Debits</i>		£	s.	d.
Donations—	£ s. d.			
Maori Battalion Fund	18 18 9			
Ngati Poneke Club	10 14 3			
Rangi Royal meeting, &c.	15 10 0			
Tamatekapua and Tawa-keheimoa Meeting-houses	14 6 0			
		59	9	0
Committee of Inquiry	14 1 7			
Land-tax	5 1 0			
Committee fees and expenses	6 10 0			
Management and office expenses	5 14 0			
		90	15	7
Balance at credit at 30th June, 1943		£2,981	0	3

MANGAPOIKE A

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942		26,573	1	7
Rent received	4,641 10 11			
		31,214	12	6
<i>Debits</i>		£	s.	d.
Distribution	5,208 10 4			
Donations—	£ s. d.			
Maori Battalion Fund	17 2 1			
Ngati Poneke Club	10 14 3			
Rangi Royal meeting, &c.	15 10 0			
Tamatekapua and Tawa-keheimoa Meeting-houses	14 6 0			
		57	12	4
Committee of Inquiry	14 1 7			
Land-tax	384 16 3			
General expenses	7 4 0			
Committee fees and expenses	49 6 0			
Management and office expenses	232 1 7			
		5,953	12	1
Balance at credit at 30th June, 1943		£25,261	0	5