

EAST COAST NATIVE TRUST LANDS—continued

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

POHATUROA STATION			
Debits		£	s. d.
Balance at debit at 30th June, 1942	.. ..	25,599	5 7
Plant	.. ..	204	11 0
Live-stock at 30th June, 1942—			
	£ s. d.	£	s. d.
6,549 sheep	.. 4,516 14 0		
715 cattle	.. 2,622 0 0		
22 horses	.. 98 0 0		
		7,236	14 0
Sheep bought	.. ..	437	11 0
Cattle bought	.. ..	50	0 0
Wages	.. ..	1,252	19 10
Running-expenses, including repairs and maintenance	.. ..	608	2 11
Rates	.. ..	240	19 11
Interest	.. ..	1,318	2 6
Management and office expenses	.. ..	250	0 0
		11,394	10 2
		37,198	6 9
Credits			
1942 wool—	£ s. d.		
Surplus	.. ..	148	5 4
Realized £73 2s. 5d.; valued at £56	.. ..	17	2 5
		165	7 9
1943 wool—			
Sold	.. ..	2,366	19 8
Unrealized	.. ..	72	0 0
		2,438	19 8
Sheep sold	.. ..	1,294	17 7
Cattle sold	.. ..	283	5 6
Skins and hides sold	.. ..	40	19 1
Meat sold	.. ..	32	2 0
Timber royalty	.. ..	14	8 4
Live-stock at 30th June, 1943—			
	£ s. d.		
6,484 sheep	.. 4,536 10 0		
703 cattle	.. 2,552 10 0		
22 horses	.. 110 0 0		
		7,199	0 0
		11,468	19 11
Balance at debit at 30th June, 1943	.. ..	£25,729	6 10

MANGAPOIKE B			
Credits		£	s. d.
Rent received	.. ..	111	0 9
Balance at credit at 30th June, 1943	.. ..	£111	0 9

MAHURANGI STATION			
Debits		£	s. d.
Balance at debit at 30th June, 1942	.. ..	8,289	5 5
Distribution			
	£ s. d.		
Donations—	£ s. d.		
Maori Battalion Fund	18 2 1		
Ngati Poneke Club	10 14 3		
Rangi Royal meeting, &c.	15 10 0		
Tamatekapua and Tawakeheimoa Meeting-houses	14 6 0		
		58	12 4
Plant	.. ..	81	10 0
		1,340	2 4
Live-stock at 30th June, 1942—			
	£ s. d.		
7,004 sheep	.. 4,935 17 0		
1,101 cattle	.. 3,988 0 0		
38 horses	.. 274 0 0		
		9,197	17 0
Sheep bought	.. ..	760	14 0
Horses bought	.. ..	30	0 0
Wages	.. ..	1,649	16 9
Running-expenses, including repairs and maintenance	.. ..	1,489	16 1
Rent	.. ..	24	17 8
Rates	.. ..	298	1 3
Interest	.. ..	635	14 5
Committee of Inquiry	.. ..	14	1 7
Committee fees, &c.	.. ..	9	15 0
Management and office expenses	.. ..	280	0 0
		14,390	13 9
		24,020	1 6

MAHURANGI STATION—continued.			
Credits		£	s. d.
1942 wool—	£ s. d.		
Surplus	.. ..	191	15 3
Realized £116 18s. 9d.; value at £72	.. ..	44	18 9
		236	14 0
1943 wool—			
Sold	.. ..	2,632	13 10
Unrealized	.. ..	104	0 0
		2,736	13 10
Sheep sold	.. ..	2,749	13 5
Cattle sold	.. ..	2,335	5 0
Skins and hides sold	.. ..	10	2 3
Meat sold	.. ..	10	12 8
Potatoes sold	.. ..	344	3 2
Live-stock at 30th June, 1943—			
	£ s. d.		
6,927 sheep	.. 4,885 10 0		
908 cattle	.. 3,216 10 0		
42 horses	.. 298 0 0		
		8,400	0 0
		16,823	4 4
Balance at debit at 30th June, 1943	.. ..	£7,196	17 2

MANGAPOIKE 2D			
Credits		£	s. d.
Balance at credit at 30th June, 1942	.. ..	7,567	18 8
Rent received	.. ..	688	18 10
		8,256	17 6

Debits			
	£ s. d.		
Distribution	.. ..	452	5 10
Donations—	£ s. d.		
Maori Battalion Fund	.. 9 2 4		
Ngati Poneke Club	.. 5 7 3		
Rangi Royal meeting, &c.	.. 5 3 10		
Tamatekapua and Tawakeheimoa Meeting-houses	.. 4 15 6		
		24	8 11
Committee of Inquiry	.. ..	7	0 11
Land-tax	.. ..	8	0 5
Expenses re meeting, &c.	.. ..	2	1 6
Management and office expenses	.. ..	34	8 11
		528	6 6
Balance at credit at 30th June, 1943	.. ..	£7,728	11 0

MANGAPOIKE 2E			
Credits		£	s. d.
Balance at credit at 30th June, 1942	.. ..	5,527	3 4
Rent received	.. ..	572	3 2
		6,099	6 6

Debits			
	£ s. d.		
Distribution	.. ..	230	0 0
Donations—	£ s. d.		
Rangi Royal meeting, &c.	.. 3 10 7		
Tamatekapua and Tawakeheimoa Meeting-houses	.. 4 15 6		
		8	6 1
Committee of Inquiry	.. ..	7	0 10
Land-tax	.. ..	16	8 8
General expenses re meetings, &c.	.. ..	0	16 0
Management and office expenses	.. ..	28	12 2
		291	3 9
Balance at credit at 30th June, 1943	.. ..	£5,808	2 9