

EAST COAST NATIVE TRUST LANDS—continued

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

MARAETAHA 2, SECTIONS 3 AND 6

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	.. ..	5,709	0	1
		£	s.	d.
Distribution .. ..	.. ..	2,349	0	0
Donations—	£ s. d.			
Maori Battalion Fund ..	5 1 1			
Waipapu Diocesan Trust ..	38 14 10			
Maori soldiers' farewell ..	3 1 0			
Maori Home Guard meeting ..	2 15 7			
	49 12 6			
Committee of Inquiry	14 1 7			
Land-tax	2 2 3			
Donations previously charged to Station Account now adjusted ..	125 16 8			
Expenses re meeting	6 11 5			
Valuations expenses	6 8 0			
Rates	1 13 3			
Interest	271 0 11			
Management and office expenses ..	7 11 0			
	2,833 17 7			
	8,542 17 8			

<i>Credits</i>		£	s.	d.
Rent received .. ..	.. ..	75	10	3
Balance at debit at 30th June, 1943	.. ..	£8,467	7	5

PATEMARU STATION

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942	.. ..	29,103	13	6
1942 wool—	£ s. d.			
Surplus	118 6 10			
	£ s. d.			
Realized	73 10 4			
Valued at	48 0 0			
	25 10 4			
1943 wool—				
Sold	1,989 15 8			
Unrealized	48 0 0			
	2,037 15 8			
Sheep sold	1,697 3 10			
Cattle sold	1,743 10 0			
Skins and hides sold	24 14 3			
Meat sold	6 6 0			
Donations transferred to Block Account	125 16 8			
Live-stock at 30th June, 1943—	£ s. d.			
3,341 sheep	2,326 14 0			
494 cattle	1,562 0 0			
14 horses	66 0 0			
	3,954 14 0			
	9,733 17 7			

<i>Debits</i>		£	s.	d.
Live-stock at 30th June, 1942—	£ s. d.			
3,390 sheep	2,327 12 0			
579 cattle	1,951 0 0			
12 horses	60 0 0			
	4,338 12 0			
Sheep bought	92 8 0			
Cattle bought	60 0 0			
Wages	695 9 7			
Running-expenses, including repairs and maintenance	316 5 6			
Rates	275 14 1			
Interest	629 3 1			
Management and office expenses ..	140 0 0			
	6,547 12 3			
Balance at credit at 30th June, 1943	.. ..	£32,289	18	10

MARAETAHA : NEW BURN

		<i>Debits</i>			£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1942					265	16	11			
Interest	..	..	..	..	10	17	2			
								276	14	1
		<i>Credits</i>								
Rent received	..	..	..	..				276	14	1

MARAETAHA 2, SECTION 4

<i>Debits</i>		£	s.	d.
Balance at credit at 30th June, 1942	.. ..	5,347	16	1
No further transactions.				

IWINUI STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	.. ..	15,741	4	4
Distribution .. ..	.. ..	306	0	0
Donations—	£ s. d.			
Tamatekapua and Tawakeheimoa Meeting houses ..	7 10 3			
Waipapu Diocesan Trust ..	25 0 7			
Maori Battalion Fund ..	3 15 3			
Maori soldiers' farewell ..	1 10 6			
Maori Home Guard meeting ..	1 7 10			
	39 4 5			
	345 4 5			

Live-stock at 30th June, 1942—				
3,156 sheep	2,244	3	0	
497 cattle	1,641	0	0	
14 horses	160	0	0	
	4,045	3	0	
Sheep bought	2,272	11	0	
Cattle bought	63	0	0	
Wages	918	13	1	
Running-expenses, including repairs and maintenance	406	2	3	
Rates	416	17	10	
Interest	778	14	6	
Committee fees	6	18	11	
Management and office expenses ..	135	0	0	
	9,043	0	7	
	25,129	9	4	

<i>Credits</i>		£	s.	d.
1942 wool—				
Surplus	88 7 10			
	£ s. d.			
Realized	51 0 11			
Valued at	32 0 0			
	19 0 11			
1943 wool	1,073 4 0			
Sheep sold	3,882 0 0			
Cattle sold	818 18 0			
Meat sold	15 2 2			
Skins and hides sold	9 15 10			
Live-stock at 30th June, 1943—	£ s. d.			
3,048 sheep	2,360 0 0			
516 cattle	1,733 0 0			
14 horses	160 0 0			
	4,253 0 0			
	10,159 8 9			

Balance at debit at 30th June, 1943		£14,970	0	7
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PAREMATA 48

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942		36	2	1
Rent received		18	19	6
		55	1	7

<i>Debits</i>		£	s.	d.
Distributions .. ..	.. ..	54	0	0
Management and office expenses ..		0	19	0
		54	19	0

Balance at credit at 30th June, 1943		£0	2	7
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PAREMATA 64

No. 1 Account

<i>Debits</i>		£	s.	d.
Balance at credit at 30th June, 1942		7,173	13	2
No further transactions.				