

EAST COAST NATIVE TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1943—*continued*PAREMATA 64—*continued*

No. 2 Account		£	s.	d.
<i>Credits</i>				
Balance at credit at 30th June, 1942	..	2,967	10	9
Rent received	..	300	0	0
		3,267	10	9
<i>Debits</i>				
Distributions	..	1,586	13	4
Donations—				
Tamatekapua and Tawa-				
keheimoa Meeting-	£ s. d.			
houses	7 10 2			
Waiapu Diocesan Trust	25 0 8			
Maori Battalion Fund	3 15 3			
Maori soldiers' farewell	1 10 6			
Maori Home Guard meet-				
ing	1 7 11			
		39	4	6
Committee of Inquiry	..	7	0	10
Land-tax	..	4	15	10
Committee fees and expenses	..	6	19	0
Management and office expenses	..	15	0	0
		1,659	13	6
Balance at credit at 30th June, 1943	..	£1,607	17	3

PAREMATA 73 AND 73A

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	..	1,003	17	7
		£	s.	d.
Rates	..	25	18	10
Interest	..	41	1	3
		67	0	1
Balance at debit at 30th June, 1943	..	£1,070	17	8

PAREMATA 4: HALL ACCOUNT

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	..	792	8	8
Insurance premium	..	7	19	1
Balance at debit at 30th June, 1943	..	£800	7	9

TAHORA 2c 1, SECTION 3

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942	..	24,268	5	5
		£	s.	d.
Rent received	..	2,356	1	5
Adjustment on interest	..	2,622	8	11
		4,978	10	4
		29,246	15	9

<i>Debits</i>		£	s.	d.
Distribution	..	1,222	1	2
Donations—				
Maori Battalion Fund	..	18	2	1
Ngati Poneke Club	..	10	14	3
Rangi Royal meeting, &c.	..	15	10	0
Tamatekapua and Tawa-				
keheimoa Meeting-	£ s. d.			
houses	14 6 0			
		58	12	4
Committee of Inquiry	..	14	1	7
Land-tax	..	30	10	5
Expenses <i>re</i> meeting, &c.	..	6	15	0
Management and office expenses	..	117	16	0
		1,449	16	6
Balance at credit at 30th June, 1943	..	£27,796	19	3

WAIMAHA STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	..	6,509	12	5
Cottage	..	210	5	9
Live-stock at 30th June, 1942—				
5,621 sheep	..	3,997	4	0
779 cattle	..	3,062	10	0
52 horses	..	415	0	0
		7,474	14	0
Sheep bought	..	898	3	6
Cattle bought	..	100	0	0
Wages	..	1,322	10	2
Running-expenses, including repairs and maintenance		1,386	2	2
Rates	..	414	16	5
Interest	..	558	13	9
Management and office expenses	..	230	0	0
		12,385	0	0
		19,104	18	2

<i>Credits</i>		£	s.	d.
1942 wool—				
Surplus	..	145	10	9
Realized	..	102	6	10
Valued at	..	64	0	0
		38	6	10
1943 wool—				
Sold	..	2,456	12	3
Unrealized	..	64	0	0
		2,520	12	3
Sheep sold	..	2,975	9	10
Cattle sold	..	1,281	14	3
Skins and hides sold	..	12	9	10
Meat sold	..	14	15	3
Live-stock at 30th June, 1943—				
5,655 sheep	..	4,010	16	0
761 cattle	..	2,796	10	0
59 horses	..	490	0	0
		7,297	6	0
		14,286	5	0
Balance at debit at 30th June, 1943	..	£4,818	13	2

TAHORA 2c 2, SECTION 2

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942	..	10,528	1	3
		£	s.	d.
Rent received	..	949	4	0
Sale of millable timber rights	..	500	0	0
		1,449	4	0
		11,977	5	3

<i>Debits</i>		£	s.	d.
Donations—				
Maori Battalion Fund	..	9	18	11
Ngati Poneke Club	..	5	7	3
Rangi Royal meeting, &c.	..	5	3	11
Tamatekapua and Tawa-				
keheimoa Meeting-houses	..	4	15	6
		25	5	7
Committee of Inquiry	..	14	1	7
Land-tax	..	11	2	2
Expenses <i>re</i> meeting	..	1	16	7
Management and office expenses	..	47	9	2
		99	15	1
Balance at credit at 30th June, 1943	..	£11,877	10	2

TAHORA 2c 3, SECTION 2

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942	..	1,230	11	7
		£	s.	d.
Rent received	..	15	12	4
Royalty	..	14	2	0
Rates adjusted	..	12	8	11
Interest adjusted	..	103	3	3
		145	6	6
		1,375	18	1
<i>Debits</i>				
Management and office expenses	..	1	9	9
Balance at credit at 30th June, 1943	..	£1,374	8	4