

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

TAPERE FARM

				<i>Debits</i>					
				£	s.	d.	£	s.	d.
Fencing	..	..	..	140	10	0			
Plant	..	..	..	56	13	2			
							197	3	2
Sheep bought	..	..	..	60	0	0			
Horses bought	..	..	..	30	0	0			
Wages	..	..	..	517	17	8			
Running-expenses, including repairs and maintenance	..	..	..	224	12	0			
Rates	..	..	..	143	8	2			
Interest	..	..	..	19	1	6			
Management and office expenses	..			20	0	0			
							1,014	19	4
							1,212	2	6
				<i>Credits</i>					
Cattle sold	..	..	..	9	0	0			
Meat sold	..	..	..	3	18	6			
Rent of buildings	..	..	..	23	0	0			
Live-stock at 30th June, 1943—	£	s.	d.						
70 ewes	..	..	..	42	0	0			
2 horses	..	..	..	40	0	0			
							82	0	0
							117	18	6
Balance at debit at 30th June, 1943	..			..			£1,094	4	0

WHAITIRI No. 2

					£	s.	d.			
Balance at credit at 30th June, 1942					270	3	10			
<i>Credits</i>										
					£	s.	d.			
Interest	..	..	..	..	7	0	5			
Rent	..	..	..	..	300	0	0			
								307	0	5
								577	4	3
<i>Debits</i>										
Distribution	..	..	..	..	213	0	0			
Search fee	..	..	..	..	0	6	0			
								213	6	0
Balance at credit at 30th June, 1943					£363	18	3			

WHAITIRI 2, No. 2 ACCOUNT

<i>Debits</i>				£	s.	d.	£	s.	d.
Live-stock at 30th June, 1942: 120									
cattle	..	..	..	574	0	0			
Cattle bought	..	..	..	1,117	10	0			
Wages	..	..	..	29	0	0			
Running-expenses, including repairs and maintenance	..	..	..	14	1	8			
Rates	..	..	..	53	17	4			
Rent	..	..	..	300	0	0			
Interest	..	..	..	9	18	10			
							2,098	7	10
 <i>Credits</i>									
Cattle sold	..	..	..	1,085	17	7			
Building-materials sold	..	..	..	27	18	0			
Live-stock at 30th June, 1943: 215									
cattle	..	..	..	979	10	0			
Transfer to office expenses	..	..	..	5	2	3			
							2,098	7	10

KOPUA STATION

<i>Debits</i>				£	s.	d.					
Balance at debit at 30th June, 1942				..	..	..	1,028	1	9		
				£	s.	d.					
Distribution				..	2,303	0	0				
Donations—				£	s.	d.					
Waipapu Diocesan Trust				38	14	11					
Maori Battalion Fund ..				5	1	1					
Maori soldiers' farewell				3	1	0					
Maori Home Guard											
meeting				2	15	7					
					49	12	7				
Two huts				..	20	0	0				
							2,372	12	7		
Carried forward				..	..	..	£3,400	14	4		

KOPUA STATION—continued

				Debits—continued		£	s.	d.		
Brought forward..				..	..	..	3,400	14	4	
Live-stock at 30th June, 1942—				£	s.	d.	£	s.	d.	
4,624 sheep				..	3,114	10	0			
583 cattle				..	1,931	0	0			
12 horses				..	60	0	0			
								5,105	10	0
Sheep bought				..	..	..	557	4	0	
Cattle bought				..	..	..	23	0	0	
Horses bought				..	..	..	38	10	0	
Wages				..	..	..	1,792	4	5	
Running-expenses, including repairs and maintenance				..	..	..	1,462	14	10	
Rates				..	..	..	180	17	9	
Interest..				..	..	..	267	10	10	
Rent of New Burn				..	..	..	276	14	1	
Committee of Inquiry				..	..	..	14	1	7	
Committee fees and expenses				..	..	..	6	11	5	
Management and office expenses				..	..	..	170	0	0	
								9,894	18	11
								13,295	13	3

MANGAOTANE STATION

Credits				£	s.	d.				
Balance at credit at 30th June, 1942	..	..	..	4,888	7	7				
1942 wool—	£	s.	d.	£	s.	d.				
Surplus	..	..	..	123	5	9				
Realized	..	..	76 6 9							
Valued at	..	..	64 0 0				12	6	9	
1943 wool—										
Sold	..	..	1,886 18 8							
Unrealized	..	..	56 0 0							
							1,942	18	8	
Sheep sold	..	..	..	1,203	4	10				
Cattle sold	..	..	..	2,654	15	0				
Skins and hides sold	..	..	..	28	16	0				
Live-stock at 30th June, 1943—	£	s.	d.							
5,781 sheep	..	..	4,074 10 0							
661 cattle	..	..	3,046 10 0							
22 horses	..	..	140 0 0				7,261	0	0	
							13,226	7	0	