

EAST COAST NATIVE TRUST LANDS—continued

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1944—continued

ONENUI STATION : TAWAPATA SOUTH No. 1

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1943		6,287	7	1
	£ s. d.			
Distribution	1,629	7	6	
Donations	710	11	2	
Subsidy : Beach Road	250	0	0	
Plant	44	5	0	
		2,634	3	8
Live-stock at 30th June,				
1943 -	£ s. d.			
7,595 sheep	5,321	18	0	
525 cattle	1,850	10	0	
44 horses	445	0	0	
		7,617	8	0
Sheep bought	185	10	6	
Cattle bought	775	10	0	
Wages	1,839	3	9	
Running - expenses, including repairs and maintenance	409	0	7	
Rent, Ahuriri sections	58	10	0	
Rates	302	11	6	
Interest	610	3	3	
Committee fees and expenses	298	7	0	
Management and office expenses	320	16	4	
		12,417	0	11
		21,338	11	8
<i>Credits</i>				
1943 wool : Surplus	424	14	8	
1944 wool : Unrealized	2,976	0	0	
Sheep sold	2,805	19	1	
Cattle sold	8	10	3	
Horses sold	14	0	0	
Skins and hides sold	18	11	1	
Live-stock at 30th June,				
1944 -	£ s. d.			
7,378 sheep	5,053	2	0	
768 cattle	2,630	10	0	
41 horses	565	0	0	
		8,248	12	0
		14,496	7	1
Furniture and plant on hand	1,282	15	6	
		15,779	2	7

Balance at debit at 30th June, 1944 £5,559 9 1

ONENUI FISHING-BOATS, ETC.

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1943		765	17	7
	£ s. d.			
Crayfish-pots	2	10	9	
Nets	18	8	0	
Ropes	9	14	6	
Wages	102	0	6	
Benzine and oil	18	14	6	
Repairs	49	8	3	
Personal loss paid crew when "Pal" wrecked	7	10	0	
Workers' compensation insurance	18	14	4	
Interest	37	5	1	
		264	5	11
		1,030	3	6
<i>Credits</i>				
Adjustment of cartage	3	10	9	
Transfer to Special Reserve : Loss of launch (expenses regarding Maori Battalion overseas—fish shipments and collection of agar)	529	4	9	
		532	15	6
Balance at debit at 30th June, 1944		£497	8	0

MANGAPOIKE A

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1943		25,261	0	5
Rent received		4,858	4	1
		30,119	4	6
<i>Debits</i>				
	£ s. d.			
Distribution	2,604	5	2	
Donations	67	5	8	
Committee fees and expenses	174	15	3	
Legal expenses	2	16	6	
Land-tax	384	14	8	
Management and office expenses	242	18	2	
		3,476	15	5
Balance at credit at 30th June, 1944		£26,642	9	1

MANGAPOIKE B

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1943		111	0	9
Rent received		80	13	10
		191	14	7
<i>Debits</i>				
Taihia Marae Fund		191	14	7
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MANGAPOIKE 2D

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1943		7,728	11	0
Rent received		754	5	10
		8,482	16	10
<i>Debits</i>				
	£ s. d.			
Distribution	452	5	10	
Donations	33	12	10	
Committee fees and expenses	38	1	2	
Land-tax	8	0	5	
Management and office expenses	37	14	4	
		569	14	7
Balance at credit at 30th June, 1944		£7,913	2	3

MANGAPOIKE 2A 3

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1943		2,981	0	3
	£ s. d.			
Rent collected	128	17	0	
Interest	121	12	9	
		250	9	9
		3,231	10	0
<i>Debits</i>				
	£ s. d.			
Donations	55	14	11	
Committee fees and expenses	36	2	9	
Land-tax	5	1	0	
Management and office expenses	6	8	10	
		103	7	6
Balance at credit at 30th June, 1944		£3,128	2	6

MANGAPOIKE 2E

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1943		5,808	2	9
Rent received		572	3	2
		6,380	5	11
<i>Debits</i>				
	£ s. d.			
Distribution	230	0	0	
Donations	33	12	10	
Committee fees and expenses	21	5	5	
Land-tax	16	8	8	
Management and office expenses	28	12	2	
		329	19	1
Balance at credit at 30th June, 1944		£6,050	6	10

POHATUROA STATION : MANGAPOIKE 2A 3

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1943		25,729	6	10
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
Sheep bought	57	10	0	
Cattle bought	63	0	0	
Wages	1,259	16	4	
Running - expenses, including repairs and maintenance	449	13	6	
Rates	239	18	9	
Interest	1,287	4	9	
Management and office expenses	259	3	6	
		10,815	6	10
		36,544	13	8
<i>Credits</i>				
	£ s. d.			
1943 wool—				
Surplus	383	6	8	
Realized £90 13s. 7d. ; valued at £72	18	13	7	
		402	0	3
1944 wool—				
Sold	2,051	18	8	
Unrealized	80	0	0	
		2,131	18	8
Carried forward		2,131	18	8