

EAST COAST NATIVE TRUST LANDS—continued

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

PAKOWHAI FARM : WHEROWHERO

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1943	9,228	11	1
Plant and furniture on hand	327	15	6
1943 wool	£ s. d. £ s. d.			
Surplus 32 15 2			
Realized £8 16s. 3d. ; valued at £8 0 16 3			
		33	11	5
1944 wool—				
Sold 202 2 9			
Unrealized 8 0 0			
		210	2	9
Sheep sold 1,601 17 7			
Cattle sold 2,433 13 10			
Grazing 285 0 0			
Skins and hides sold 2 7 1			
Meat sold 11 0 0			
Drill sold (second hand) 4 10 0			
Live-stock at 30th June, 1944—				
580 sheep 453 5 0			
44 cattle 159 0 0			
2 horses 25 0 0			
		637	5	0
		5,219	7	8
		14,775	14	3

<i>Debits</i>		£	s.	d.
Live-stock at 30th June, 1943—	£ s. d.			
915 sheep 612 15 0			
94 cattle 292 10 0			
3 horses 30 0 0			
		935	5	0
Sheep bought 1,028 16 0			
Cattle bought 1,646 0 0			
Wages 422 9 11			
Running - expenses, including repairs and maintenance 163 0 3			
Rates 166 7 2			
Legal expenses 3 1 0			
Committee fees and expenses 44 5 0			
Management and office expenses 50 0 0			
		4,459	4	4
Distribution 374 0 0			
Donations and improve- ments: Marae 70 14 9			
		444,14	9	
		4,903	19	1
Balance at credit at 30th June, 1944	£9,871	15	2

TE KURI

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1943	938	2	7
Legal expenses	3	1	0
Balance at debit at 30th June, 1944	£941	3	7

MARAEATAHA 2, SECTION 4

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1943	5,347	16	1

No further transactions.

MARAEATAHA 2, SECTIONS 3 AND 6

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1943	8,467	7	5
	£ s. d.			
Compensation paid Gibson 4,000 0 0			
Distribution 2,349 0 0			
Donations and improvements:				
Maerae 31 14 3			
Committee fees and expenses 33 5 4			
Legal expenses 4 6 0			
Land-tax 2 2 3			
Interest 343 19 7			
Management and office expenses 35 12 10			
		6,800	0	3
		15,267	7	8
	<i>Credits</i>			
Rent collected 712 15 9			
Sale of land for roadman's cottage 23 10 0			
Adjustment of rates 1 13 3			
		737	19	0
Balance at debit at 30th June, 1944	£14,529	8	8

KOPUA STATION : MARAEATAHA 10

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1943	4,450	2	5
	£ s. d.			
Distribution 2,303 0 0			
Donations and improvements:				
Marae 20 14 8			
Furnishing 18 0 0			
		2,341	14	8
Live-stock at 30th June, 1943—	£ s. d.			
3,987 sheep 2,746 19 0			
547 cattle 1,835 0 0			
10 horses 80 0 0			
		4,661	19	0
Sheep bought 720 13 0			
Cattle bought 357 0 0			
Horses bought 72 0 0			
Wages 1,974 9 5			
Running - expenses, including repairs and maintenance 953 19 2			
Rent of New Burn 260 2 0			
Rates 180 19 5			
Interest 422 9 11			
Committee fees and expenses 47 10 0			
Management and office expenses 189 6 0			
		9,840	7	11
		16,632	5	0

<i>Credits</i>		£	s.	d.
1943 wool—	£ s. d.			
Surplus 289 5 7			
Realized £41 10s. 8d. ; valued at £32 9 10 8			
		298	16	3
1944 wool—				
Sold 1,799 12 5			
Unrealized 56 0 0			
		1,855	12	5
Sheep sold 1,738 16 10			
Cattle sold 651 6 2			
Horse sold 6 10 0			
Skins and hides sold 25 18 8			
Live-stock at 30th June, 1944—				
3,994 sheep 2,823 7 0			
543 cattle 1,786 10 0			
26 horses 160 0 0			
		4,769	17	0
		9,346	17	4
Plant and furniture on hand 567 7 9			
		9,914	5	1
Balance at debit at 30th June, 1944	£6,717	19	11

PATEMARU STATION : MARAEATAHA No. 2, SECTIONS 3 AND 6

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1943	32,289	18	10
Furniture and plant on hand	221	19	0
1943 wool—	£ s. d. £ s. d.			
Surplus 316 2 9			
Realized £75 14s. ; valued at £48 27 14 0			
		343	16	9
1944 wool—				
Sold 1,741 18 11			
Unrealized 40 0 0			
		1,781	18	11
Sheep sold 1,521 6 9			
Cattle sold 749 7 0			
Skins and hides sold 22 16 2			
Meat sold 6 6 0			
Live-stock at 30th June, 1944—				
3,786 sheep 2,560 0 0			
592 cattle 2,130 10 0			
13 horses 65 0 0			
		4,755	10	0
		9,181	1	7
		41,692	19	5
	<i>Debits</i>			
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
Sheep bought 92 0 0			
Cattle bought 722 0 0			
Wages 706 12 9			
Running - expenses, including repairs and maintenance 348 5 3			
Rates 269 13 2			
Management and office expenses 188 18 7			
		6,282	3	9
Balance at credit at 30th June, 1944	£35,410	15	8