

EAST COAST NATIVE TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1944—*continued*POHATUROA STATION : MANGAPOIKE 2A 3 *continued*

	£	s.	d.	£	s.	d.
Brought forward ..	2,131	18	8			
Sheep sold ..	1,405	6	1			
Cattle sold ..	1,373	8	6			
Skins and hides sold ..	24	13	4			
Meat sold ..	1	8	3			
Live-stock at 30th June, 1944—						
6,114 sheep ..	4,221	18	0			
582 cattle ..	2,099	0	0			
22 horses ..	110	0	0			
	6,430	18	0			
	11,769	13	1			
Plant and furniture on hand ..	625	8	6			
	12,395	1	7			
Balance at debit at 30th June, 1944 ..				£24,149	12	1

## MAHURANGI STATION : MANGAPOIKE 2B, 2D, AND 2A 3

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1943 ..				7,196	17	2
Distribution ..	1,200	0	0			
Donations ..	45	11	2			
	1,245	11	2			
Live-stock at 30th June, 1943						
6,927 sheep ..	4,885	10	0			
908 cattle ..	3,216	10	0			
42 horses ..	298	0	0			
	8,400	0	0			
Sheep bought ..	458	3	5			
Cattle bought ..	517	0	0			
Wages ..	2,255	9	3			
Running - expenses, including repairs and maintenance ..	1,853	7	3			
Rent ..	106	10	8			
Rates ..	306	2	9			
Interest ..	596	2	3			
Committee fees and expenses ..	77	6	4			
Legal expenses ..	6	11	0			
Management and office expenses ..	325	8	6			
	14,902	1	5			
	23,344	9	9			

	£	s.	d.	£	s.	d.
1943 wool—						
Surplus ..	429	13	10			
Realized £161 4s. 8d.; valued at £104 ..	57	4	8			
	486	18	6			
1944 wool—						
Sold ..	2,747	13	11			
Unrealized ..	64	0	0			
	2,811	13	11			
Sheep sold ..	2,272	0	7			
Cattle sold ..	2,110	7	1			
Horse sold ..	5	0	0			
Skins and hides sold ..	11	5	3			
Meat sold ..	29	17	3			
Potatoes sold ..	107	11	4			
Live-stock at 30th June, 1944—						
7,380 sheep ..	5,169	10	0			
805 cattle ..	2,948	10	0			
53 horses ..	357	0	0			
	8,475	0	0			
	16,309	13	11			
Plant and furniture on hand ..	487	5	0			
	16,796	18	11			
Balance at debit at 30th June, 1944 ..				£6,547	10	10

## TAHORA 2C 1, SECTION 3

	£	s.	d.	£	s.	d.
Balance at credit at 30th June, 1943 ..	27,796	19	3			
Rent received ..	1,692	9	8			
	29,489	8	11			
Distribution ..	1,222	1	2			
Donations ..	79	16	8			
Committee fees and expenses ..	55	16	2			
Land-tax ..	30	10	5			
Legal expenses ..	0	15	9			
Management and office expenses ..	84	12	6			
	1,473	12	8			
Balance at credit at 30th June, 1944 ..				£28,015	16	3

## WAIMAHA STATION : TAHORA 2C 1 3

	£	s.	d.	£	s.	d.
Furniture and plant on hand ..	883	6	0			
1943 wool—						
Surplus ..	394	15	1			
Realized £90 10s. 4d.; valued at £64 ..	26	10	4			
	421	5	5			
1944 wool—						
Sold ..	2,525	12	10			
Unrealized ..	64	0	0			
	2,589	12	10			
Sheep sold ..	3,896	4	10			
Cattle sold ..	1,673	5	6			
Horses sold ..	73	15	1			
Skins and hides sold ..	12	10	9			
Meat sold ..	1	0	0			
Live-stock at 30th June, 1944—						
5,570 sheep ..	4,006	10	0			
728 cattle ..	2,619	10	0			
34 horses ..	545	0	0			
	7,171	0	0			
	15,838	14	5			
	16,722	0	5			

	£	s.	d.	£	s.	d.
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			
Sheep bought ..	1,146	10	6			
Cattle bought ..	5	10	6			
Wages ..	1,085	11	10			
Running-expenses, including repairs and maintenance ..	769	16	8			
Rates ..	421	2	6			
Management and office expenses ..	260	8	0			
	10,986	6	0			
Balance at debit at 30th June, 1943 ..	4,818	13	2			
	15,804	19	2			
Balance at credit at 30th June, 1944 ..				£917	1	3

## TAHORA 2F 2

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1943 ..	8,005	15	1			
Distribution ..	1,400	3	3			
Donations ..	80	1	8			
Committee fees and expenses ..	38	13	8			
Legal expenses ..	0	15	9			
Interest ..	341	15	11			
Management and office expenses ..	9	3	3			
	1,870	13	6			
	9,876	8	7			
Rent received ..	183	5	1			
Balance at debit at 30th June, 1944 ..				£9,693	3	6

## PAPUNI STATION : TAHORA 2F 2

	£	s.	d.	£	s.	d.
Balance at credit at 30th June, 1943 ..	16,907	14	1			
Furniture and plant on hand ..	1,089	13	0			
1943 wool—						
Surplus ..	551	5	10			
Realized £165 19s. 9d.; valued at £136 ..	29	19	9			
	581	5	7			
1944 wool—						
Sold ..	3,441	8	2			
Unrealized ..	136	0	0			
	3,577	8	2			
Sheep sold ..	3,825	5	2			
Cattle sold ..	1,305	7	11			
Horses sold ..	15	0	0			
Skins and hides sold ..	27	0	1			
Meat sold ..	0	5	0			
Interest ..	323	2	1			
Ngapakira ..	395	3	5			
Live-stock at 30th June, 1944—						
7,788 sheep ..	5,316	15	0			
1,267 cattle ..	4,240	10	0			
76 horses ..	469	0	0			
	10,026	5	0			
	20,076	2	5			
	38,073	9	6			