

EAST COAST NATIVE TRUST LANDS—*continued*.

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1941.

PAKOWHAI FARM.

	£	s.	d.
Balance at credit at 30th June, 1940	9,384	1	8
<i>Credits.</i>			
1941 Wool sold	230	8	9
1940 wool—			
Valued at	22	7	6
Realized	20	1	8
	2	5	10
	228	2	11
1939 mutton and lamb—			
Unrealized	220	1	0
Unrealized still	220	1	0
Sheep sold	1,327	8	4
Cattle sold	2,042	10	11
Skins sold	3	8	9
Meat sold	8	7	6
Live-stock at 30th June, 1941—			
474 sheep	369	18	0
40 cattle	186	10	0
2 horses	25	0	0
	581	8	0
	4,191	6	5
	13,575	8	1

Debits.

	£	s.	d.
Live-stock at 30th June, 1940—			
644 sheep	499	10	0
77 cattle	325	10	0
2 horses	25	0	0
	850	0	0
Sheep bought	748	7	3
Cattle bought	1,323	17	0
Wages	302	1	0
Running-expenses, including repairs and maintenance	95	14	4
Rates	170	18	2
Committee expenses	20	1	8
Management and office expenses	50	0	0
	3,560	19	5
Balance at credit at 30th June, 1941	10,014	8	8

TE KURI.

	£	s.	d.
Balance at 30th June, 1940 (debit)	869	0	10
<i>Debits.</i>			
Wages: Fencing graveyard	3	15	0
Rates	0	13	1
Management and office expenses	20	0	0
	24	8	1
Balance at debit at 30th June, 1941	893	8	11

MANGAHEIA 2D.

	£	s.	d.
Balance at credit at 30th June, 1940	4,486	11	8
<i>Credits.</i>			
Rents collected	1,943	13	3
	6,430	4	11

MANGAHEIA 2D—*continued*.

	£	s.	d.
<i>Debits.</i>			
Purchase Mangaheia 2B, 2B 2, 2C 1, 2F and Paomahaki, containing—			
1,254 acres	627	8	9
Stamp duty	7	3	0
Transfer	0	3	0
Legal expenses	10	4	0
	644	18	9
Donations			
Waiapu Diocesan Trust	40	0	0
Maori Queen	1	13	4
Farewell to Maori soldiers	2	4	0
	43	17	4
Land-tax	38	9	10
Committee fees and expenses	10	1	8
Management and office expenses	97	3	8
	834	11	3
Balance at credit, 30th June, 1941	5,595	13	8

PAROA STATION.

	£	s.	d.
Balance at debit at 30th June, 1940	34,017	16	3
Plant-seed stripper	49	16	3
<i>Debits.</i>			
Live-stock at 30th June, 1940—			
5,009 sheep	3,765	7	0
587 cattle	2,690	13	0
32 horses	445	0	0
	6,901	0	0
Sheep bought	2,038	0	0
Cattle bought	170	5	0
Horse bought	3	0	0
Wages	1,422	13	1
Running-expenses, including repairs and maintenance	1,082	9	0
Rates	599	7	2
Interest	1,857	9	4
Management and office expenses	331	10	0
	14,405	13	7
	48,473	6	1

Credits.

	£	s.	d.
1940 wool—			
Realized	205	13	0
Valued at	181	18	7
	23	14	5
1941 wool—			
Sold	2,079	4	9
Unrealized	32	0	0
	2,111	4	9
1939 mutton and lamb—			
Unrealized	2,233	1	0
Unrealized still	2,233	1	0
	4,466	2	0
Sheep sold	2,300	14	1
Cattle sold	389	16	9
Horses sold	72	0	0
Skins and hides sold	28	17	1
Meat sold	69	4	10
Seed sold	49	3	11
Rent Thomas' section adjusted	27	3	0
Live-stock at 30th June, 1941—			
6,687 sheep	4,908	4	0
792 cattle	3,416	9	0
28 horses	380	0	0
	8,704	13	0
	13,776	11	10
Balance at debit at 30th June, 1941	34,696	14	3