

EAST COAST NATIVE TRUST LANDS—*continued.*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1941—*continued.*

MARAETAHA No. 2, SECTION 4.

	£	s.	d.
Balance at credit at 30th June, 1940	5,347	16	1

No further transactions.

IWINUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1940	16,447	0	6

Debits.

	£	s.	d.
Purchase Paremata 1E	1,470	0	0
Donations—	£	s.	d.
Maori Queen	1	13	4
Waiaapu Diocesan Trust	20	0	0
Maori Soldiers' farewell	1	5	6
	22	18	10
	1,492	18	10

Live-stock at 30th June,

1940—			
2,563 sheep	2,011	4	0
369 cattle	1,226	10	0
17 horses	250	0	0

	3,487	14	0
Sheep bought	2,075	2	6
Cattle bought	86	0	0
Wages	636	12	1
Running-expenses, including repairs and maintenance	781	12	1
Rates	427	19	6
Interest	923	11	3
Committee fees and expenses	5	17	11
Management and office expenses	201	9	0

8,625 18 4

Credits.

	£	s.	d.
1940 wool—	£	s.	d.
Realized	68	13	3
Valued at	58	19	2
	9	14	1

1941 wool—			
Sold	1,001	10	3
Unrealized	24	0	0
	1,025	10	3

1939 mutton and lamb—			
Unrealized	1,517	10	0
Unrealized still	1,517	10	0

Sheep sold	2,653	12	10
Cattle sold	30	0	0
Horses sold	70	0	0
Skins and hides sold	13	8	6
Meat sold	33	6	6

Live-stock at 30th June, 1941—			
3,674 sheep	2,746	19	0
521 cattle	1,633	0	0
14 horses	175	0	0
	4,554	19	0

8,390 11 2

Balance at debit at 30th June, 1941	£18,175	6	6
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PAREMATA 48.

	£	s.	d.
Balance at credit at 30th June, 1940	32	2	2

Credits.

Rent received	18	19	6
	51	1	8

Debits.

	£	s.	d.
Distribution to beneficiaries	32	2	2
Management and office expenses	0	19	0
	33	1	2

Balance at credit at 30th June, 1941	£18	0	6
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PAREMATA 64.

No. 1 Account

	£	s.	d.
Balance at credit at 30th June, 1940	£7,173	13	2

No further transactions.

No. 2 Account.

	£	s.	d.
Balance at credit at 30th June, 1940	1,842	18	8

Credits.

Rent received	425	0	0
	2,267	18	8

Debits.

	£	s.	d.
Donations—	£	s.	d.
Maori Queen	1	13	4
Waiaapu Diocesan Trust	20	0	0
Farewell to soldiers	0	8	0
	22	1	4
Land-tax	4	15	10
Committee fees and expenses of meetings	6	10	5
Management and office expenses	21	5	0
	54	12	7

Balance at credit at 30th June, 1941	£2,213	6	1
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PAREMATA 73 AND 73A.

	£	s.	d.
Balance at debit at 30th June, 1940	870	1	0

Debits.

	£	s.	d.
Rates	26	12	0
Interest	39	8	8
Cutting gorse	35	0	0
	101	0	8

Balance at debit at 30th June, 1941	£971	1	8
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PAREMATA 4: HALL ACCOUNT.

	£	s.	d.
Balance at debit at 30th June, 1940	780	0	6

Debits.

Fire Insurance premium	6	4	1
Balance at debit at 30th June, 1941	£786	4	7

TAHORA 2C I, SECTION 3.

	£	s.	d.
Balance at credit at 30th June, 1940	21,361	2	5

Credits.

Rent received	1,692	9	8
	23,053	12	1

Debits.

	£	s.	d.
Land-tax	30	10	0
Donations—	£	s.	d.
Hata Tipoki's tangi	68	0	0
Wairoa and Mohaka Pastorate	21	16	4
Arawa Trust	18	5	0
Farewell to soldiers	1	18	6
	109	19	10
Committee fees and expenses re meetings	18	13	0
Iron for Putahi Marae	13	18	6
Management and office expenses	84	12	6
	257	13	10

Balance at credit at 30th June, 1941	£22,795	18	3
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