

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

WAIMAHA STATION.

	£	s.	d.
Balance at debit at 30th June, 1940	7,772	17	5
<i>Debits.</i>	£	s.	d.
Seed	676	6	8
Furnishing	71	13	5
Buick truck	92	3	6
	840	3	7
Live-stock at 30th June, 1940—	£	s.	d.
5,200 sheep	3,610	0	0
698 cattle	2,817	10	0
30 horses	150	0	0
	6,577	10	0
Sheep bought	2,095	17	6
Cattle bought	627	10	0
Horses bought	60	10	0
Wages	1,648	1	11
Running-expenses, including repairs and maintenance	1,801	5	9
Rates	372	18	2
Interest	711	4	1
Management and office expenses	298	6	10
	14,193	4	3
	22,806	5	3

	£	s.	d.	£	s.	d.
1940 wool—						
Realized	212	13	11			
Valued at	109	4	5			
				103	9	6
1941 wool—						
Sold	1,972	9	2			
Unrealized	80	0	0			
				2,052	9	2
1939 mutton—						
Unrealized	89	8	0			
Unrealized still	89	8	0			
Sheep sold	3,732	14	5			
Cattle sold	821	0	0			
Skins and hides sold	22	14	7			
Meat sold	9	5	0			
Live-stock at 30th June, 1941—						
5,454 sheep	3,755	19	0			
775 cattle	3,125	0	0			
46 horses	230	0	0			
	7,110	19	0			
	13,852	11	8			
Balance at debit at 30th June, 1941	£8,953	13	7			

TAHORA 2C 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1940	9,093	11	5
<i>Credits.</i>			
Rent received	776	10	6
	9,870	1	11
<i>Debits.</i>	£	s.	d.
Land-tax	11	2	2
Committee fees and expenses re meeting	10	19	7
Farewell to Maori soldiers	0	4	3
Management and office expenses	38	16	6
	61	2	6
Balance at credit at 30th June, 1941	£9,808	19	5

TAHORA 2C 3, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1940	351	19	10
<i>Credits.</i>	£	s.	d.
Rent received	115	12	4
Timber royalties	663	2	1
	778	14	5
<i>Debits.</i>	£	s.	d.
Legal expenses	5	5	0
Farewell to soldiers	0	4	3
Workers' compensation premium	3	2	2
Rates	125	6	1
Management and office expenses	38	18	9
	172	16	3
Balance at credit at 30th June, 1941	£957	18	0

TAHORA 2F 2.

	£	s.	d.
Balance at debit at 30th June, 1940	5,918	17	9
<i>Debits.</i>	£	s.	d.
Donations—			
Wairoa and Mohaka Pastorate	20	0	0
Arawa Trust	17	5	0
Farewell to soldiers	1	10	0
Hata Tipoki's tangi	63	0	0
	101	15	0
Committee fees and expenses	28	19	6
Iron for Putahi Marae	13	18	6
Interest	262	17	3
Management and office expenses	9	3	3
	416	13	6
	6,335	11	3

	£	s.	d.
<i>Credits.</i>			
Rent received	183	5	1
Balance at debit at 30th June, 1941	£6,152	6	2

PAFUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1940	7,125	2	7
<i>Credits.</i>	£	s.	d.
1940 wool—			
Realized	299	0	9
Valued at	251	8	4
	47	12	5
1941 wool—			
Sold	2,924	16	0
Unrealized	116	0	0
	3,040	16	0
Sheep sold	1,570	13	8
Cattle sold	326	15	8
Horses sold	12	0	0
Skins and hides sold	49	14	9
Meat sold	2	5	0
Balance, ex Ngapakira	503	3	8
Live-stock at 30th June, 1941—	£	s.	d.
8,905 sheep	6,189	8	0
945 cattle	3,208	0	0
90 horses	444	0	0
	9,841	8	0
	15,394	9	2
	22,519	11	9

	£	s.	d.
<i>Debits.</i>			
Live-stock at 30th June, 1940—	£	s.	d.
8,687 sheep	6,034	1	0
816 cattle	2,834	0	0
80 horses	460	0	0
	9,328	1	0
Sheep bought	318	5	6
Cattle bought	195	13	0
Wages	1,565	2	4
Running-expenses, including repairs and maintenance	883	13	6
Rates	401	4	10
Interest	63	17	7
Management and office expenses	420	15	0
	13,176	12	9
Seed	137	1	6
Plant	74	5	0
	211	6	6
	13,387	19	3
Balance at credit at 30th June, 1941	£9,131	12	6

TAHORA 2G 2.

	£	s.	d.
Balance at debit at 30th June, 1940	£823	17	4

No further transactions.