

EAST COAST NATIVE TRUST LANDS— *continued.*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1940—*continued.*

ONENUI STATION.

	£	s.	d.	
Balance at debit at 30th June, 1940	6,235	9	2	
<i>Debits.</i>				
Donations—	£	s.	d.	£ s. d.
Huitau Board ..	25	0	0	
Mohaka Meeting-house ..	10	0	0	
Nuhaka Pastorate ..	100	0	0	
Ringatu Hui ..	25	0	0	
Hata Tipoki tangi ..	25	0	0	
Various tangis ..	53	15	10	
Education grants ..	100	0	0	
				338 15 10
Furnishing ..	207	17	7	
Plant ..	76	1	10	
Building additions ..	513	8	4	
				797 7 9
Distribution ..	1,629	7	6	
				2,765 11 1
Live-stock at 30th June, 1940—				
8,572 sheep ..	5,837	17	0	
688 Cattle ..	2,318	10	0	
45 horses ..	300	0	0	
				8,456 7 0
Sheep bought ..	177	2	0	
Cattle bought ..	24	0	0	
Horse bought ..	25	0	0	
Wages ..	1,797	2	4	
Running-expenses, including repairs and maintenance ..	1,129	13	0	
Rent: Ahuriri ..	58	10	0	
Rates ..	284	6	8	
Interest ..	641	19	9	
Committee fees and expenses ..	264	5	0	
Management and office expenses ..	351	18	0	
				13,210 3 9
				22,211 4 0
<i>Credits.</i>				
1940 Wool—	£	s.	d.	£ s. d.
Realized ..	350	5	8	
Valued at ..	311	7	1	
				38 18 7
1941 wool—				
Sold ..	3,315	19	8	
Unrealized ..	72	0	0	
				3,387 19 8
Sheep sold ..	2,937	17	10	
Cattle sold ..	589	0	0	
Skins and hides sold ..	31	11	4	
Meat sold ..	1	5	0	
Live-stock at 30th June, 1941—				
8,063 sheep ..	5,638	17	0	
718 cattle ..	2,399	10	0	
45 horses ..	510	0	0	
				8,548 7 0
				15,534 19 5
Balance at debit at 30th June, 1941	£6,676	4	7	

WHANGAWEHI 1B 1C.

Balance at credit at 30th June, 1940	£	s.	d.
	200	0	0

No further transactions.

WHAITIRI (No. 2 ACCOUNT).

Balance at credit at 30th June, 1940	£	s.	d.
	96	4	10
<i>Credits.</i>			
Rent received ..	£	s.	d.
Interest ..	240	0	0
	8	2	10
			248 2 10
			344 7 8
<i>Debits.</i>			
Distribution ..	£	s.	d.
Land-tax ..	298	3	8
Legal expenses ..	2	7	3
Management and office expenses ..	2	17	6
	12	0	0
			315 8 5
Balance at credit at 30th June, 1941	£28	19	3

WHAITIRI No. 2 (No. 2 ACCOUNT).

Balance at debit at 30th June, 1940	£	s.	d.
	2	6	2
<i>Debits.</i>			
Cattle bought ..	£	s.	d.
Rent ..	5,261	7	0
Rates ..	240	0	0
Droving ..	55	18	0
Paddocking ..	13	12	6
Interest ..	1	0	0
Management and office expenses ..	11	0	8
	3	4	7
			5,946 2 9
			5,948 8 11
<i>Credits.</i>			
Cattle sold ..	£	s.	d.
Live-stock at 30th June, 1941 ..	5,119	8	11
	829	0	0
			5,948 8 11

KOPUA STATION.

Balance at debit at 30th June, 1940	£	s.	d.
	4,243	0	0
<i>Debits.</i>			
Donations—	£	s.	d.
Stores: H. R. H. Balneavis tangi ..	1	13	4
Farewell to Maori soldiers ..	1	1	6
			2 14 10
Live-stock at 30th June, 1940—			
3,851 sheep ..	2,639	15	0
650 cattle ..	2,104	0	0
10 horses ..	50	0	0
			4,793 15 0
Sheep bought ..	70	6	0
Cattle bought ..	80	0	0
Wages ..	618	2	8
Running-expenses, including repairs and maintenance ..	268	17	3
Rates ..	176	19	4
Interest ..	382	16	6
Rent of New Burn ..	370	0	0
Committee fees ..	18	0	4
Management and office expenses ..	244	16	0
			7,026 7 11
			11,269 7 11
<i>Credits.</i>			
1940 wool—	£	s.	d.
Realized ..	146	11	6
Valued at ..	134	13	4
			11 18 2
1941 wool—			
Sold ..	1,486	13	3
Unrealized ..	88	0	0
			1,574 13 3
1939 mutton, lamb, and beef—			
Unrealized ..	173	4	0
Still unrealized ..	173	4	0
			346 8 0
Sheep sold ..	708	12	5
Cattle sold ..	817	2	5
Horses sold ..	8	0	0
Skins and hides sold ..	19	12	6
Meat sold ..	2	0	0
Live-stock at 30th June, 1941—			
4,687 sheep ..	3,150	5	0
597 cattle ..	1,909	0	0
10 horses ..	50	0	0
			5,109 5 0
			8,251 3 9

Balance at debit at 30th June, 1941	£3,018	4	2
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