

EAST COAST NATIVE TRUST LANDS—*continued.*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1942—*continued.*

PAREMATA 48.				WAIMAHA STATION.			
	£	s.	d.		£	s.	d.
Balance at credit at 30th June, 1941	18	0	6	Balance at debit at 30th June, 1941	8,953	13	7
<i>Credits.</i>				<i>Debits.</i>			
Rent received	56	18	6	Live-stock at 30th June, 1941—			
	74	19	0	5,454 sheep ..	3,755	19	0
<i>Debits.</i>				775 cattle ..	3,125	0	0
				46 horses ..	230	0	0
Distribution	36	0	0		7,110	19	0
Management and office expenses ..	2	16	11	Sheep bought	1,298	13	0
	38	16	11	Horse bought	8	0	0
Balance at credit at 30th June, 1942	£36	2	1	Wages	848	14	9
<i>PAREMATA 64.</i>				Running-expenses, including re-			
<i>NO. 1 ACCOUNT.</i>				pairs and maintenance ..	1,032	3	6
	£	s.	d.	Rates	405	8	5
Balance at credit at 30th June, 1941	7,173	13	2	Interest	668	0	7
No further transactions.				Management and office expenses	210	0	0
<i>NO. 2 ACCOUNT.</i>					11,581	19	3
	£	s.	d.		20,535	12	10
Balance at credit at 30th June, 1941	2,213	6	1	<i>Credits.</i>			
<i>Credits.</i>				1941 wool—	£	s.	d.
Rent received	900	0	0	Surplus	113	17	7
	3,113	6	1	Realized, £102 14s. 1d.;			
<i>Debits.</i>				valued at, £80 ..	22	14	1
					136	11	8
Land-tax	4	15	10	1942 wool—			
Donations—				Sold	2,024	7	3
Waiapu Trust Board ..	25	0	0	Unrealized	64	0	0
Tolaga Bay Meeting-house ..	62	10	0		2,088	7	3
Rev. Rangi	2	10	0	1939 mutton—			
	90	0	0	Realized	160	19	9
Expenses re Committee meeting ..	5	19	6	Valued at	89	8	0
Management and office expenses ..	45	0	0		71	11	9
	145	15	4	Sheep sold	3,330	7	5
Balance at credit at 30th June, 1942	£2,967	10	9	Cattle sold	885	0	0
<i>PAREMATA 73 AND 73A.</i>				Skins and hides sold ..	18	0	6
	£	s.	d.	Meat sold	21	7	10
Balance at debit at 30th June, 1941	971	1	8	Live-stock at 30th June, 1942—			
<i>Debits.</i>				5,621 sheep ..	3,997	4	0
				779 cattle ..	3,062	10	0
Rates	26	17	9	52 horses ..	415	0	0
Interest	40	18	2		7,474	14	0
	67	15	11		14,026	0	5
Refund cost grubbing gorse	1,038	17	7	Balance at debit at 30th June, 1942	£6,509	12	5
	35	0	0				
Balance at debit at 30th June, 1942	£1,003	17	7	<i>TAHORA 2C 2, SECTION 2.</i>			
<i>PAREMATA 4: HALL ACCOUNT.</i>					£	s.	d.
	£	s.	d.	Balance at credit at 30th June, 1941	9,808	19	5
Balance at debit at 30th June, 1941	786	4	7	<i>Credits.</i>			
<i>Debits.</i>				Rent collected	776	10	6
Fire insurance	6	4	1		10,585	9	11
Balance at debit at 30th June, 1942	£792	8	8	<i>Debits.</i>			
<i>TAHORA 2C 1, SECTION 3.</i>				Donations—	£	s.	d.
	£	s.	d.	Waiapu Trust Board ..	5	0	0
Balance at credit at 30th June, 1941	22,795	18	3	Maori Battalion ..	2	10	0
<i>Credits.</i>					7	10	0
Rent received	1,692	9	8	Land-tax	11	2	2
	24,448	7	11	Management and office expenses	38	16	6
<i>Debits.</i>					57	8	8
				Balance at credit at 30th June, 1942	£10,528	1	3
Donations—	£	s.	d.				
Unity Hall	75	0	0	<i>TAHORA 2C 3, SECTION 2.</i>			
Waiapu Trust Board ..	20	0	0		£	s.	d.
Maori Battalion ..	10	0	0	Balance at credit at 30th June, 1941	957	18	0
	105	0	0	<i>Credits.</i>			
Land-tax	30	10	0	Rent collected	365	12	4
Management and office expenses ..	84	12	6	Timber royalty	164	4	7
	220	2	6		529	16	11
Balance at credit at 30th June, 1942	£24,268	5	5		1,487	14	11
				<i>Debits.</i>			
					£	s.	d.
				Balance ex—			
				Cocksfoot	94	0	5
				Quirk's section ..	136	13	1
					230	13	6
				Management and office expenses ..	26	9	10
					257	3	4
				Balance at credit at 30th June, 1942	£1,230	11	7