

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

## TAHORA 2c 3, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1939 .. ..	2,323	3	1
<i>Credits.</i>			
Rent received .. ..	215	12	4
Timber royalties .. ..	98	0	6
Adjustment insurance .. ..	0	12	7
	314	5	5
<i>Debits.</i>			
Distribution .. ..	1,970	0	0
Donations .. ..	2	0	0
Whare .. ..	30	0	0
Rates .. ..	128	8	9
Management and office expenses .. ..	14	7	10
Balance transferred ex Quirke's section .. ..	140	12	1
	2,285	8	8
Balance at credit at 30th June, 1940 .. ..	£351	19	10

## QUIRKE'S SECTION.

	£	s.	d.
Balance at debit at 30th June, 1939 .. ..	499	15	2
<i>Debits.</i>			
Wages .. ..	34	19	0
Interest .. ..	24	7	11
	59	6	11
<i>Credits.</i>			
Bullocks sold .. ..	418	10	0
Balance transferred to Tahora 2c 3/2 .. ..	140	12	1
	559	2	1

## TAHORA 2F 2.

	£	s.	d.
Balance at debit at 30th June, 1939 .. ..	4,442	14	1
<i>Debits.</i>			
Distribution .. ..	1,400	3	3
Donations .. ..	36	18	2
Committee fees and expenses .. ..	16	6	6
Interest .. ..	196	17	7
Management and office expenses .. ..	9	3	3
	1,659	8	9
<i>Credits.</i>			
Rent received .. ..	183	5	1
Balance at debit at 30th June, 1940 .. ..	£5,918	17	9

## PAPUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1939 .. ..	4,059	16	8
<i>Credits.</i>			
1938 wool—			
Realized .. ..	10	1	0
Valued at .. ..	5	0	0
	5	1	0
1939 wool—			
Realized .. ..	1,065	15	2
Valued at .. ..	852	0	0
	213	15	2
1940 wool—			
Sold .. ..	2,667	12	11
Unrealized .. ..	251	8	4
	2,919	1	3
Sheep sold .. ..	3,383	11	3
Cattle sold .. ..	5,413	6	9
Skins and hides sold .. ..	27	9	10
Meat sold .. ..	8	0	0
Balance, ex Ngapakira .. ..	333	19	1
Live-stock at 30th June, 1940—			
8,687 sheep .. ..	6,034	1	0
816 cattle .. ..	2,834	0	0
80 horses .. ..	460	0	0
	9,328	1	0
	21,632	5	4
	25,692	2	0

PAPUNI STATION—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
<i>Debits.</i>									
Plant .. ..	32	10	0						
Seed .. ..	31	9	7						
				63	19	7			
Live-stock at 30th June, 1939—									
9,719 sheep .. ..	6,676	16	0						
1,756 cattle .. ..	6,851	0	0						
68 horses .. ..	415	0	0						
				13,942	16	0			
Sheep bought .. ..				501	10	0			
Cattle bought .. ..				937	2	0			
Wages .. ..				1,200	5	2			
Running-expenses, including repairs and maintenance .. ..				817	1	3			
Rates .. ..				381	7	3			
Interest .. ..				288	4	2			
Management and office expenses .. ..				434	14	0			
				18,566	19	5			
Balance at credit at 30th June, 1940 .. ..				£7,125	2	7			

## TAHORA 2G, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1939 .. ..	823	17	4

No further transactions.

## ONENUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1939 .. ..	8,136	1	6
<i>Debits.</i>			
Distribution .. ..	1,086	5	0
Donations .. ..	129	3	9
Plant: Hay-rake .. ..	20	0	0
Furnishing .. ..	71	13	9
	1,307	2	6
Live-stock at 30th June, 1939—			
7,788 sheep .. ..	5,408	15	0
750 cattle .. ..	2,445	0	0
47 horses .. ..	290	0	0
	8,143	15	0
Sheep bought .. ..	320	1	3
Horses bought .. ..	27	0	0
Wages .. ..	1,414	15	10
Running-expenses, including repairs and maintenance .. ..	1,197	7	9
Rent: Ahuriri .. ..	58	10	0
Rates .. ..	268	12	0
Interest .. ..	763	8	1
Committee expenses .. ..	39	7	1
Management and office expenses .. ..	314	14	0
	12,547	11	0
	21,990	15	0

	£	s.	d.
1938 wool—			
Realized .. ..	113	3	4
Valued at .. ..	40	0	0
	73	3	4

	£	s.	d.
1939 wool—			
Realized .. ..	3,782	10	10
Valued at .. ..	2,555	0	0
	1,227	10	10

	£	s.	d.
1940 wool—			
Sold .. ..	2,781	3	6
Unrealized .. ..	311	7	1
	3,092	10	7

	£	s.	d.
Sheep sold .. ..	2,354	0	0
Cattle sold .. ..	489	15	11
Skins and hides sold .. ..	46	16	9
Meat .. ..	15	1	5

	£	s.	d.
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
	15,755	5	10

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	£6,235	9	2

## WHANGAWHEI 1B 1C.

	£	s.	d.
Balance at credit at 30th June, 1939 .. ..	200	0	0

No further transactions.