

## EAST COAST NATIVE TRUST LANDS—continued.

## STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1942—continued.

## TAHORA 2F 2.

	£	s.	d.
Balance at debit at 30th June, 1941 .. ..	6,152	6	2
<i>Debits.</i>			
Donations—	£	s.	d.
Unity Hall .. ..	75	0	0
Waiapu Trust Board .. ..	20	0	0
Maori Battalion .. ..	10	0	0
	105	0	0
Committee expenses .. ..	3	10	0
Court fee .. ..	0	10	0
Interest .. ..	257	4	1
Management and office expenses .. ..	9	3	3
	375	7	4
	6,527	13	6
<i>Credits.</i>			
Rent collected .. ..	183	5	1
Balance at debit at 30th June, 1942 .. ..	£6,344	8	5

## PAPUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1941 .. ..	9,131	12	6
<i>Credits.</i>			
1941 wool—	£	s.	d.
Surplus .. ..	168	14	3
Realized, £146 17s. 5d.; value at, £116 .. ..	30	17	5
	199	11	8
1942 wool—			
Sold .. ..	3,085	17	3
Unrealized .. ..	112	0	0
	3,197	17	3
Sheep sold .. ..	3,269	9	9
Cattle sold .. ..	831	19	2
Horses sold .. ..	58	0	0
Skins and hides sold .. ..	23	14	8
Meat sold .. ..	2	5	6
Balance ex Ngapakira .. ..	523	11	10
Interest .. ..	35	10	11
Live-stock at 30th June, 1942—			
8,224 sheep .. ..	5,668	5	0
1,074 cattle .. ..	3,809	0	0
91 horses .. ..	452	0	0
	9,929	5	0
	18,071	5	9
	27,202	18	3
<i>Debits.</i>			
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
Sheep bought .. ..	1,180	9	0
Cattle bought .. ..	84	0	0
Wages .. ..	1,699	15	7
Running-expenses, including repairs and maintenance .. ..	910	18	10
Rates .. ..	399	19	1
Management and office expenses .. ..	300	0	0
	14,416	10	6
Balance at credit at 30th June, 1942 .. ..	£12,786	7	9

## TAHORA 2G, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1941 .. ..	£823	17	4

No further transactions.

## ONENUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1941 .. ..	6,676	4	7
<i>Debits.</i>			
Donations—	£	s.	d.
Unity Hall .. ..	250	0	0
Ringatu Church .. ..	150	0	0
Mormon Church .. ..	225	0	0
Waipu Diocesan Trust .. ..	100	0	0
Headstone : Kereru .. ..	20	0	0
Maori Battalion .. ..	10	0	0
Education grants .. ..	170	17	6
Meat for tangis .. ..	28	2	8
	954	0	2
Carried forward .. ..	954	0	2
	6,676	4	7

## ONENUI STATION—continued.

## Debits—continued.

	£	s.	d.
Brought forward .. ..	954	0	2
Fishing-boats and charges .. ..	346	12	6
Boat-shed .. ..	45	10	7
	392	3	1
Plant .. ..	55	10	0
Inquiry re ownership .. ..	90	0	0
	1,491	13	3
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
Sheep bought .. ..	165	6	6
Cattle bought .. ..	80	0	0
Wages .. ..	1,608	19	1
Running-expenses, including repairs and maintenance .. ..	1,060	9	10
Rent : Ahuriri .. ..	58	10	0
Rates .. ..	283	12	10
Interest .. ..	616	11	0
Committee fees and expenses of meetings .. ..	109	3	4
Management and office expenses .. ..	240	0	0
	12,770	19	7
	20,938	17	5

	£	s.	d.
1941 wool—			
Surplus .. ..	197	18	6
Realized, £102 19s.; valued at, £72 .. ..	30	19	0
	228	17	6
1942 wool—			
Sold .. ..	3,248	16	6
Unrealized .. ..	136	0	0
	3,384	16	6
Sheep sold .. ..	3,029	3	3
Cattle sold .. ..	1,784	2	8
Horse sold .. ..	10	0	0
Skins and hides .. ..	33	2	1
Meat sold .. ..	1	15	7
Live-stock at 30th June, 1942—			
7,672 sheep .. ..	5,331	13	0
538 cattle .. ..	1,900	0	0
48 horses .. ..	540	0	0
	7,771	13	0
	16,243	10	7
Balance at debit at 30th June, 1942 .. ..	£4,695	6	10

## WHAITIRI No. 2.

	£	s.	d.
Balance at credit at 30th June, 1941 .. ..	28	19	3
<i>Credits.</i>			
Rent received .. ..	240	0	0
Interest .. ..	1	4	7
Balance at credit at 30th June, 1942 .. ..	£270	3	10

## WHAITIRI 2: No. 2 ACCOUNT.

	£	s.	d.
Live-stock at 30th June, 1941 .. ..	829	0	0
<i>Debits.</i>			
Cattle bought .. ..	1,208	0	0
Wages .. ..	8	15	0
Rates .. ..	47	18	3
Interest .. ..	9	13	6
Insurance .. ..	0	5	8
Rent .. ..	240	0	0
	2,343	12	5
<i>Credits.</i>			
Cattle sold .. ..	1,722	4	6
Live-stock at 30th June, 1942 .. ..	574	0	0
Transfer to Management and Office Expenses Account .. ..	47	7	11
	2,343	12	5
Balance as at 30th June, 1942 .. ..	..	..	..