

EAST COAST NATIVE TRUST LANDS—continued
STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1945—continued

WAIMAHA STATION : TAHORA 2c 1, SECTION 3

	Credits		Debits	
	£	s. d.	£	s. d.
Balance at credit at 30th June, 1945	..	4,926 15 10	..	..
Plant and furniture on hand at 30th June, 1946	..	1,247 6 0	..	..
1945 wool—	£	s. d.	£	s. d.
Retention-money	..	362 6 2	..	..
Credited last year	..	270 0 0	..	..
Realized	..	115 1 1	..	..
Valued at	..	72 0 0	..	..
1946 wool—
Sold	..	2,116 16 1	..	..
Unrealized	..	72 0 0	..	..
Sheep sold	2,188 16 1	..
Cattle sold	2,678 16 8	..
Horses sold	893 4 0	..
Skins and hides sold	16 9 6	..
Live-stock at 30th June, 1946—	£	s. d.	£	s. d.
4,948 sheep	..	3,542 17 0	..	..
759 cattle	..	2,699 10 0	..	..
31 horses	..	380 0 0	..	..
	..	6,622 7 0	..	..

PAPUNI STATION : TAHORA 2F 2

	Credits		Debits	
	£	s. d.	£	s. d.
Balance at credit at 30th June, 1945
Plant and furniture at 30th June, 1946
1945 wool—	£	s. d.	£	s. d.
Retention, £512 5s. 8d.; credited last year, £385	127	5 8	..	..
Realized, £170 12s. 8d.; valued at £104	..	66 12 8	..	..
1946 wool—
Sold	..	3,469 2 1	..	..
Unrealized	..	104 0 0	..	..
Sheep sold	3,573 2 1	..
Cattle sold	3,392 8 11	..
Horses sold	1,560 3 1	..
Skins and hides sold	92 0 0	..
Meat sold	47 5 3	..
Interest	2 11 0	..
Live-stock at 30th June, 1946—	£	s. d.	£	s. d.
7,137 sheep	..	5,124 15 0	..	..
1,263 cattle	..	4,234 10 0	..	..
55 horses	..	360 0 0	..	..
	..	9,719 5 0	..	..
Half-share, Ngapakira profit	185 10 10	..
	..	19,211 4 5	..	..

	Credits		Debits	
	£	s. d.	£	s. d.
Live-stock at 30th June, 1945—
5,285 sheep	..	3,826 12 0	..	..
730 cattle	..	2,559 0 0	..	..
35 horses	..	565 0 0	..	..
Sheep bought	6,950 12 0	..
Cattle bought	613 6 0	..
Wages	78 15 0	..
Running-expenses, including repairs and maintenance	1,599 10 1	..
Rates	1,084 15 3	..
Interest	472 19 3	..
	126 8 4	..