

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1948—*continued*

## PATEMARU STATION

| <i>Credits</i>                             |    |    |    |    |    | £      | s. | d. |
|--------------------------------------------|----|----|----|----|----|--------|----|----|
| Balance at credit at 30th June, 1947       | .. | .. | .. | .. | .. | 48,245 | 5  | 0  |
| Plant and furniture at 30th June, 1948     | .. | .. | .. | .. | .. | 390    | 16 | 0  |
| 1948 wool—                                 |    |    |    |    |    |        |    |    |
| Sold .. .. .                               | .. | .. | £  | s. | d. | 2,877  | 3  | 4  |
| Unrealized .. .. .                         | .. | .. |    |    |    | 48     | 0  | 0  |
|                                            |    |    |    |    |    | 2,925  | 3  | 4  |
| Sheep sold (1,542)                         | .. | .. | .. | .. | .. | 2,321  | 12 | 0  |
| Cattle sold (266) ..                       | .. | .. | .. | .. | .. | 3,194  | 5  | 3  |
| Skins and hides sold                       | .. | .. | .. | .. | .. | 30     | 9  | 10 |
| Meat sold .. .. .                          | .. | .. | .. | .. | .. | 7      | 4  | 0  |
| Interest .. .. .                           | .. | .. | .. | .. | .. | 774    | 10 | 9  |
| Live-stock at 30th June, 1948—             |    |    |    |    |    |        |    |    |
| 3,583 sheep .. .. .                        | .. | .. | .. | .. | £  | 2,425  | 14 | 0  |
| 452 cattle .. .. .                         | .. | .. | .. | .. | £  | 1,424  | 10 | 0  |
| 14 horses .. .. .                          | .. | .. | .. | .. | £  | 67     | 0  | 0  |
|                                            |    |    |    |    |    | 3,917  | 4  | 0  |
|                                            |    |    |    |    |    | 13,170 | 9  | 2  |
|                                            |    |    |    |    |    | 61,806 | 10 | 2  |
| <i>Debits</i>                              |    |    |    |    |    | £      | s. | d. |
| Live-stock at 30th June, 1947—             |    |    |    |    |    |        |    |    |
| 3,320 sheep .. .. .                        | .. | .. | .. | .. | £  | 2,290  | 8  | 0  |
| 577 cattle .. .. .                         | .. | .. | .. | .. | £  | 2,032  | 0  | 0  |
| 11 horses .. .. .                          | .. | .. | .. | .. | £  | 52     | 0  | 0  |
|                                            |    |    |    |    |    | 4,374  | 8  | 0  |
| Sheep bought (31, including 16 rams)       | .. | .. | .. | .. | £  | 127    | 19 | 0  |
| Cattle bought (1 bull)                     | .. | .. | .. | .. | £  | 70     | 0  | 0  |
| Horses bought (5)                          | .. | .. | .. | .. | £  | 17     | 0  | 0  |
| Wages .. .. .                              | .. | .. | .. | .. | £  | 791    | 12 | 6  |
| Repairs, maintenance, and running-expenses | .. | .. | .. | .. | £  | 499    | 16 | 2  |
| Rates .. .. .                              | .. | .. | .. | .. | £  | 339    | 15 | 1  |
| Management and office expenses             | .. | .. | .. | .. | £  | 146    | 7  | 3  |
|                                            |    |    |    |    |    | 6,366  | 18 | 0  |
| Plant and furniture at 30th June, 1947     | .. | .. | .. | .. | £  | 390    | 16 | 0  |
|                                            |    |    |    |    |    | 6,757  | 14 | 0  |
| Balance at credit at 30th June, 1948       | .. | .. | .. | .. | £  | 55,048 | 16 | 2  |