

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

ONENUI STATION

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1947	..	..	..	..	..	11,330	1	8
					£	s.	d.	
Plant and furniture at 30th June, 1947	..	..	..	..	..	2,097	19	6
Plant purchased	..	..	..	..	..	667	18	0
								2,765 17 6
Donations	..	..	..	..	..	654	0	0
Committee fees and expenses	..	..	..	..	..	70	12	9
Roadwork	..	..	..	..	..	207	3	5
Discing, harrowing, sowing, &c.	..	..	..	..	..	2,192	18	4
New subdivisional fencing ..	..	..	..	..	..	1,166	0	9
								4,290 15 3
Live-stock at 30th June, 1947—					£	s.	d.	
6,905 sheep	..	..	..	..	..	4,992	11	0
800 cattle	..	..	..	..	..	2,728	10	0
47 horses	..	..	..	..	..	580	0	0
								8,301 1 0
Sheep bought (3,969)	..	..	..	..	..	5,615	5	6
Cattle bought (2 bulls)	..	..	..	..	..	80	0	0
Wages	..	..	..	..	..	2,722	7	4
Repairs, maintenance, and running-expenses	..	..	..	..	..	3,554	18	1
Rates	..	..	..	..	..	446	13	5
Rent	..	..	..	..	..	58	10	0
Interest	..	..	..	..	..	883	8	6
Management and office expenses	..	..	..	..	..	303	18	7
								21,966 2 5
								40,352 16 10
<i>Credits</i>						£	s.	d.
1947 wool—								
Sold	..	..	..	..	..	256	8	0
Valued at	..	..	..	..	..	96	0	0
								160 8 0
1948 wool—								
Sold	..	..	..	..	..	4,861	1	0
Unrealized	..	..	..	..	..	112	0	0
								4,973 1 0
								5,133 9 0
Sheep sold (5,963)	..	..	..	..	..	7,403	14	4
Cattle sold (227)	..	..	..	..	..	2,192	16	9
Skins and hides sold	..	..	..	..	..	87	8	11
Live-stock at 30th June, 1948—								
8,429 sheep	..	..	..	..	..	5,735	2	0
815 cattle	..	..	..	..	..	2,768	10	0
42 horses	..	..	..	..	..	540	0	0
								9,043 12 0
								23,861 1 0
Plant sold	..	..	..	..	..	5	0	0
Plant and furniture at 30th June, 1948	..	..	..	..	..	2,760	17	6
								2,765 17 6
								26,626 18 6
								13,725 18 4
Onenui Launch (as per supporting schedule)	..	..	..	..	..	1,094	9	8
Balance at debit at 30th June, 1948	..	..	..	..	..	£14,820	8	0