

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

POHATUROA STATION

	<i>Debits</i>				£	s.	d.
Balance at debit at 30th June, 1947	..	..	..	..	25,670	6	3
Plant and furniture at 30th June, 1947	..	..	..	..	625	8	6
Building additions	..	..	..	..	84	0	8
Live-stock at 30th June, 1947—							
3,897 sheep	..	..	..	..	2,733	8	0
438 cattle	..	..	..	..	1,531	0	0
22 horses	..	..	..	..	107	0	0
					4,371	8	0
Sheep bought (20 rams)	..	..	..	..	180	15	0
Cattle bought (6)	..	..	..	..	186	10	0
Wages	..	..	..	..	2,388	16	4
Repairs, maintenance, and running-expenses	..	..	..	..	1,678	13	4
Rates	..	..	..	..	313	9	0
Interest	..	..	..	..	1,270	1	2
Management and office expenses	..	..	..	..	120	18	7
					10,510	11	5
					36,890	6	10
					<i>Credits</i>		
1947 wool—							
Realized	..	..	..	..	111	10	4
Valued at	..	..	..	..	48	0	0
					63	10	4
1948 wool—							
Sold	..	..	..	..	2,340	14	5
Unrealized	..	..	..	..	48	0	0
					2,388	14	5
Sheep sold (1,600)	..	..	..	..	1,722	4	5
Cattle sold (150)	..	..	..	..	713	14	0
Skins and hides sold	..	..	..	..	65	4	9
Meat sold	..	..	..	..	23	18	0
Live-stock at 30th June, 1948—							
3,668 sheep	..	..	..	..	2,627	3	0
285 cattle	..	..	..	..	928	0	0
20 horses	..	..	..	..	97	0	0
					3,652	3	0
					8,629	8	11
Plant and furniture at 30th June, 1948	..	..	..	..	625	8	6
					9,254	17	5
Balance at debit at 30th June, 1948	..	..	..	..	£27,635	9	5