

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

PAPARATU STATION

				<i>Debits</i>			£ s. d.		
Balance at debit at 30th June, 1947 ..	..	..	..	..	..	..	56,337	5	5
Plant and furniture at 30th June, 1947	..	..	..	..	..	..	720	16	0
Plant purchased	..	..	..	..	..	..	194	1	11
							914 17 11		
Live-stock at 30th June, 1947—					£	s. d.			
15,177 sheep	..	..	..	..	10,460	9 0			
2,446 cattle	..	..	..	..	8,979	0 0			
95 horses	..	..	..	..	562	0 0			
							20,001 9 0		
Sheep bought (60 rams)	..	..	..	..	..	..	519	15	0
Cattle bought (16 bulls)	..	..	..	..	..	..	971	0	0
Wages	..	..	..	..	..	..	5,079	8	10
Repairs, maintenance, and running-expenses	..	..	..	..	..	..	4,091	4	0
Rent	..	..	..	..	..	..	683	8	0
Rates	..	..	..	..	..	..	962	19	6
Interest	..	..	..	..	..	..	3,029	2	3
Management and office expenses	..	..	..	..	..	..	646	8	6
							35,984 15 1		
							93,236 18 5		
				<i>Credits</i>					
1947 wool—				£	s. d.				
Sold	..	..	..	399	19 7				
Valued at	..	..	..	184	0 0				
							215 19 7		
1948 wool—									
Sold	..	..	..	12,064	9 6				
Unrealized	..	..	..	136	0 0				
							12,200 9 6		
							12,416 9 1		
Sheep sold (6,747)	..	..	..	..	..	..	9,548	17	7
Cattle sold (750)	..	..	..	..	..	..	10,156	4	7
Skins and hides sold	..	..	..	..	..	..	172	15	0
Meat sold	..	..	..	..	..	..	7	14	4
Live-stock at 30th June, 1948—									
14,571 sheep	..	..	..	..	9,988	14 0			
2,153 cattle	..	..	..	..	7,289	10 0			
96 horses	..	..	..	..	534	0 0			
							17,812 4 0		
							50,114 4 7		
Sale of 5 acres 2 roods for roadman's cottage	..	..	..	..	..	..	65	0	0
Plant and furniture at 30th June, 1948	..	..	..	..	..	..	914	17	11
							51,094 2 6		
Balance at debit at 30th June, 1948 ..	..	..	..	..	..	..	£42,142	15	11