

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

TUKEMOKIHI STATION

	<i>Debits</i>				£	s.	d.
Balance at debit at 30th June, 1947 ..	..	..	..	..	21,035	1	2
Plant and furniture at 30th June, 1947 ..	..	..	..	£	1,941	10	8
Plant purchased	..	..	..	190	3	7	
					2,131	14	3
Materials for swing bridge	..	..	..	..	132	10	10
Live-stock at 30th June, 1947—				£		s.	d.
15,260 sheep	..	..	..	10,890	0	0	
2,222 cattle	..	..	..	8,421	10	0	
29 horses	..	..	..	220	0	0	
					19,531	10	0
Sheep bought (2,720)	..	..	..	..	4,517	10	9
Cattle bought (3)	..	..	..	..	125	10	0
Horses bought (3)	..	..	..	..	31	2	0
Wages	..	..	..	..	5,004	19	6
Repairs, maintenance, and running-expenses ..	..	..	..	..	3,466	8	8
Rates	..	..	..	..	1,185	7	2
Rent	..	..	..	..	493	1	1
Interest	..	..	..	..	1,496	1	0
Management and office expenses	..	..	..	..	600	5	1
					36,451	15	3
					59,751	1	6
<i>Credits</i>							
1947 wool—							
Realized	..	..	..	..	364	18	0
Valued at	..	..	..	..	160	0	0
					204	18	0
1948 wool—							
Sold	..	..	..	..	12,600	17	11
Unrealized	..	..	..	..	160	0	0
					12,760	17	11
Sheep sold (9,075)	..	..	..	..	12,211	5	8
Cattle sold (850)	..	..	..	..	10,209	8	11
Skins and hides sold	..	..	..	..	147	4	7
Meat sold	..	..	..	..	12	8	0
Live-stock at 30th June, 1948—							
15,844 sheep	..	..	..	..	10,612	4	0
1,710 cattle	..	..	..	..	5,950	0	0
32 horses	..	..	..	..	235	0	0
					16,797	4	0
					52,343	7	1
Plant and furniture at 30th June, 1948 ..	..	..	..	..	2,131	14	3
					54,475	1	4
Balance at debit at 30th June, 1948 ..	..	..	..	..	£5,276	0	2