

EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1948—continued

MAHURANGI STATION

				Debits			Credits		
Balance at debit at 30th June, 1947 ..	..	..	..	..	..	..	£	s.	d.
Plant and furniture at 30th June, 1947 ..	..	..	..	..	..	..	83	0	6
Bulldozing dam	..	..	..	..	..	..	18	4	7
Donations	..	..	..	..	..	..			
Committee expenses	..	..	..	..	..	..			
Live-stock at 30th June, 1947—					£	s.	d.		
8,522 sheep	..	..	..	..	6,083	4	0		
1,074 cattle	..	..	..	..	4,015	10	0		
48 horses	..	..	..	..	315	0	0		
Sheep bought (39 rams)	..	..	..	..				10,413	14 0
Cattle bought (86 bullocks, &c.)	..	..	..	..				318	5 3
Wages	..	..	..	..				1,345	0 0
Repairs, maintenance, and running-expenses	..	..	..	..				2,657	18 10
Rates	..	..	..	..				2,144	17 10
Rent	..	..	..	..				534	0 0
Interest	..	..	..	..				269	9 5
Management and office expenses	..	..	..	..				615	16 8
								385	14 5
								18,684	16 5
								25,971	0 2
Credits									
1947 wool—									
Realized	..	..	..	..	272	1	0		
Valued at	..	..	..	..	96	0	0		
								176	1 0
1948 wool—									
Sold	..	..	..	..	5,635	1	6		
Unrealized	..	..	..	..	128	0	0		
								5,763	1 6
Sheep sold (3,391)	..	..	..	..				4,331	6 4
Cattle sold (181)	..	..	..	..				2,509	18 4
Horse sold (1)	..	..	..	..				5	0 0
Goats sold (431)	..	..	..	..				156	19 5
Skins and hides sold	..	..	..	..				22	13 10
Meat sold	..	..	..	..				40	9 0
Hay sold	..	..	..	..				114	6 11
Live-stock at 30th June, 1948—									
9,500 sheep	..	..	..	..	6,604	10	0		
1,184 cattle	..	..	..	..	4,429	10	0		
49 horses	..	..	..	..	317	0	0		
								11,351	0 0
								24,470	16 4
Plant and furniture at 30th June, 1948	..	..	..	..				1,009	16 10
								25,480	13 2
Balance at debit at 30th June, 1948	..	..	..	..				£490	7 0