

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

MAPOU STATION

<i>Debits</i>						£	s.	d.	£	s.	d.
Compensation	..	..	..	..	..	8,683	9	6			
Valuation fee, stock and chattels	..	..	..	..	..	31	10	0			
Plant purchased	..	..	..	..	..	231	11	5			
									8,946	10	11
Sheep bought (2,637)	..	..	..	..	..	3,877	19	0			
Cattle bought (526)	..	..	..	..	..	3,354	10	0			
Horses bought (31)	..	..	..	..	..	184	5	0			
Wages	..	..	..	..	..	760	18	10			
Repairs, maintenance, and running-expenses	..	..	..	..	..	812	2	0			
Rates	..	..	..	..	..	161	3	5			
Interest	..	..	..	..	..	568	7	7			
Management and office expenses	..	..	..	..	..	113	6	6			
									9,832	12	4
									18,779	3	3
<i>Credits</i>						£	s.	d.			
Wool—											
Sold	..	..	..	..	..	1,282	1	8			
Unrealized	..	..	..	..	..	32	0	0			
									1,314	1	8
Sheep sold (1,378)	..	..	..	..	..	1,549	5	11			
Cattle sold (222)	..	..	..	..	..	1,200	14	8			
Skins and hides sold	..	..	..	..	..	16	0	4			
Meat sold	..	..	..	..	..	5	2	0			
Live-stock at 30th June, 1948—											
2,558 sheep	..	..	..	..	..	1,749	18	0			
377 cattle	..	..	..	..	..	1,301	0	0			
28 horses	..	..	..	..	..	137	0	0			
									3,187	18	0
									7,273	2	7
Plant and furniture at 30th June, 1948	..	..	..	..	..	231	11	5			
									7,504	14	0
Balance at debit at 30th June, 1948	..	..	..	..	..				£11,274	9	3