

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

WAIMAHA STATION

						<i>Credits</i>			£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	..	..	..	..	..	8,779	18	11
Plant and furniture at 30th June, 1948	..	..	..	..	..	..	..	..	1,465	6	0
1947 wool—						£	s.	d.	£	s.	d.
Realized	..	..	..	..	..	266	2	2			
Valued at	..	..	..	..	..	88	0	0			
									178	2	2
1948 wool—											
Sold	..	..	..	..	..	3,345	19	10			
Unrealized	..	..	..	..	..	88	0	0			
									3,433	19	10
Sheep sold (1,736)	..	..	..	..	..	..	..	..	2,744	7	11
Cattle sold (80)	..	..	..	..	..	..	..	..	1,122	14	5
Skins and hides sold	..	..	..	..	..	..	..	..	36	2	7
Meat sold	..	..	..	..	..	..	..	..	1	10	0
Posts—											
Sold	..	..	..	..	..	240	0	0			
On hand	..	..	..	..	..	450	0	0			
									690	0	0
Interest	..	..	..	..	..	..	..	..	6	7	3
Live-stock at 30th June, 1948—											
5,663 sheep	..	..	..	..	..	3,880	15	0			
829 cattle	..	..	..	..	..	3,072	0	0			
26 horses	..	..	..	..	..	127	0	0			
									7,079	15	0
									15,292	19	2
									25,538	4	1
						<i>Debits</i>					
Live-stock at 30th June, 1947—											
5,295 sheep	..	..	..	..	..	3,809	10	0			
692 cattle	..	..	..	..	..	2,548	10	0			
27 horses	..	..	..	..	..	330	0	0			
									6,688	0	0
Sheep bought (22 rams)	..	..	..	..	..	..	..	..	143	8	0
Cattle bought (104)	..	..	..	..	..	..	..	..	1,031	0	0
Wages	..	..	..	..	..	..	..	..	2,637	0	7
Repairs, maintenance, and running-expenses	..	..	..	..	..	..	..	..	1,908	7	0
Rates	..	..	..	..	..	435	7	3			
Management and office expenses	..	..	..	..	..	..	..	..	249	19	5
									13,093	2	3
Plant purchased	..	..	..	..	..	218	0	0			
Plant and furniture at 30th June, 1947	..	..	..	..	..	1,247	6	0			
									1,465	6	0
									14,558	8	3
Balance at credit at 30th June, 1948	..	..	..	..	..	..	..	..	£10,979	15	10