

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

TAHORA 2r 2

	<i>Debits</i>			£	s.	d.
Balance at debit at 30th June, 1947	..	..	..	12,582	8	8
				£	s.	d.
Distribution	..	..	..	1,400	3	3
Donations	..	..	..	88	17	2
Land-tax	..	..	..	3	10	5
Expenses general meeting	..	..	..	58	3	0
Committee fees and expenses	..	..	..	13	0	0
Interest	..	..	..	533	16	6
Management and office expenses	..	..	..	9	3	3
Interest written back	..	..	..	706	11	2
				<u>2,813</u>	<u>4</u>	<u>9</u>
				15,395	13	5
	<i>Credits</i>					
Rent received	..	..	..	183	5	1
Balance at debit at 30th June, 1948	..	..	..	<u>£15,212</u>	<u>8</u>	<u>4</u>

PAPUNI STATION

	<i>Credits</i>			£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	32,890	11	0
Plant and furniture at 30th June, 1948	..	..	..	1,418	12	3
1947 wool—	£	s.	d.	£	s.	d.
Sold	117	17	2			
Valued at	72	0	0			
			45 17 2			
1948 wool—						
Sold	5,101	4	10			
Unrealized	80	0	0			
	<u>5,181</u>	<u>4</u>	<u>10</u>	5,227	2	0
Sheep sold (2,859)	..	..	..	3,959	9	8
Cattle sold (289)	..	..	..	2,327	6	10
Skins and hides sold	..	..	..	50	7	7
Meat sold	..	..	..	3	6	0
Interest	..	..	..	533	16	6
Live-stock at 30th June, 1948—						
6,932 sheep	..	..	..	4,790	5	0
1,129 cattle	..	..	..	3,829	10	0
63 horses	..	..	..	345	0	0
				<u>8,964</u>	<u>15</u>	<u>0</u>
				21,066	3	7
				55,375	7	7
	<i>Debits</i>					
Live-stock at 30th June, 1947						
6,868 sheep	..	..	..	4,654	0	0
1,081 cattle	..	..	..	3,831	0	0
57 horses	..	..	..	315	0	0
				<u>8,800</u>	<u>0</u>	<u>0</u>
Sheep bought (25 rams)	..	..	..	219	13	9
Cattle bought (3 bulls)	..	..	..	120	0	0
Wages	..	..	..	2,205	8	9
Repairs, maintenance, and running-expenses	..	..	..	1,097	10	11
Rates	..	..	..	568	13	10
Management and office expenses	..	..	..	324	11	4
Half-share, loss on Ngapakira	..	..	..	99	15	8
				<u>13,435</u>	<u>14</u>	<u>3</u>
Plant and furniture at 30th June, 1947	..	..	..	1,418	12	3
				<u>14,854</u>	<u>6</u>	<u>6</u>
Balance at credit at 30th June, 1948	..	..	..	<u>£40,521</u>	<u>1</u>	<u>1</u>