

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

IWINUI STATION

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1947 ..	..	..	..	..	..	11,983	2	4
Plant at 30th June, 1947 ..	..	..	..	..	..	424	8	9
New stockyards ..	..	..	..	..	..	79	5	6
						£	s.	d.
Donation ..	..	..	..	..	..	7	10	0
Proportion cost Paremata Hall ..	..	..	..	..	..	400	0	0
Committee fees and expenses ..	..	..	..	..	..	12	15	0
						420	5	0
Live-stock at 30th June, 1947—						£	s.	d.
2,776 sheep ..	..	..	..	..	..	2,083	16	0
323 cattle ..	..	..	..	..	..	1,156	10	0
8 horses ..	..	..	..	..	..	64	0	0
						3,304	6	0
Sheep bought (1,602) ..	..	..	..	..	..	2,568	13	0
Cattle bought (2 bulls) ..	..	..	..	..	..	94	10	0
Wages ..	..	..	..	..	..	1,390	5	8
Repairs, maintenance, and running-expenses ..	..	..	..	..	..	814	14	1
Rates ..	..	..	..	..	..	502	16	3
Interest ..	..	..	..	..	..	636	17	3
Management and office expenses ..	..	..	..	..	..	126	10	10
						9,438	13	1
						22,345	14	8
<i>Credits</i>						£	s.	d.
1947 wool—						77	7	5
Sold ..	..	..	..	..	..	32	0	0
Valued at ..	..	..	..	..	..			
						45	7	5
1948 wool—						2,094	13	10
Sold ..	..	..	..	..	..	16	0	0
Unrealized ..	..	..	..	..	..			
						2,110	13	10
						2,156	1	3
Sheep sold (2,765) ..	..	..	..	..	..	3,849	4	8
Cattle sold (84) ..	..	..	..	..	..	1,166	6	11
Skins and hides sold ..	..	..	..	..	..	44	8	0
Meat sold ..	..	..	..	..	..	36	13	0
Hay sold ..	..	..	..	..	..	20	0	0
Maize sold ..	..	..	..	..	..	43	1	9
Live-stock at 30th June, 1948—						2,487	1	0
3,232 sheep ..	..	..	..	..	..	1,189	0	0
374 cattle ..	..	..	..	..	..	74	0	0
10 horses ..	..	..	..	..	..			
						3,750	1	0
						11,065	16	7
Plant at 30th June, 1948 ..	..	..	..	..	..	424	8	9
						11,490	5	4
						£10,855	9	4