

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

WHAITIRI No. 2, No. 2 ACCOUNT

						<i>Credits</i>			£	s.	d.
Cattle sold	..	..	..	..	..	..	..	..	3,727	6	5
Refund insurance premium	..	..	..	..	..	..	..	..		0	13 10
									3,728	0	3
						<i>Debits</i>			£	s.	d.
Live-stock at 30th June, 1947 : 188 cattle	..	..	..	..	..	..	..	..	1,582	0	0
Cattle bought	..	..	..	..	..	..	..	..	862	0	0
Wages	..	..	..	..	..	..	..	..	33	4	2
Rates	..	..	..	..	..	..	..	..	36	15	10
Rent	..	..	..	..	..	..	..	..	160	0	0
Balance, transferred to management and office expenses	..	..	..	..	..	..	..	..	1,054	0	3
									3,728	0	3

MANGAOTANE STATION

						<i>Credits</i>			£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	..	..	..	..	..	6,164	0	6
Plant and furniture at 30th June, 1948	..	..	..	..	..	..	..	..	879	10	6
1947 wool—						£	s.	d.	£	s.	d.
Realized	..	..	..	..	..	156	9	5			
Valued	..	..	..	..	..	48	0	0			
									108	9	5
1948 wool—											
Sold	..	..	..	..	..	2,214	12	0			
Unrealized	..	..	..	..	..	40	0	0			
									2,254	12	0
Sheep sold (966)	..	..	..	..	..	..	..	..	1,406	7	1
Cattle sold (232)	..	..	..	..	..	..	..	..	3,608	10	0
Horses sold (1)	..	..	..	..	..	..	..	..	10	0	0
Skins and hides sold	..	..	..	..	..	..	..	..	44	6	1
Meat sold	..	..	..	..	..	..	..	..	8	14	0
Transfer to Special Reserve	..	..	..	..	..	..	..	..	2,470	14	1
Live-stock at 30th June, 1948—											
4,505 sheep	..	..	..	..	..	3,132	2	0			
710 cattle	..	..	..	..	..	3,410	10	0			
31 horses	..	..	..	..	..	239	0	0			
									6,781	12	0
									16,693	4	8
									23,736	15	8
						<i>Debits</i>					
Live-stock at 30th June, 1947—											
3,520 sheep	..	..	..	..	..	2,422	10	0			
530 cattle	..	..	..	..	..	2,648	10	0			
29 horses	..	..	..	..	..	244	0	0			
									5,315	0	0
Sheep bought (956)	..	..	..	..	..	..	..	..	1,548	10	4
Cattle bought (438)	..	..	..	..	..	..	..	..	5,031	15	0
Horses bought (7)	..	..	..	..	..	..	..	..	95	0	0
Wages	..	..	..	..	..	..	..	..	1,784	17	9
Repairs, maintenance, and running-expenses	..	..	..	..	..	..	..	..	1,090	11	8
Rates	..	..	..	..	..	..	..	..	70	6	6
Interest	..	..	..	..	..	..	..	..	53	0	0
Management and office expenses	..	..	..	..	..	..	..	..	207	1	5
									15,196	2	8
Plant bought	..	..	..	..	..	30	10	0			
Plant and furniture at 30th June, 1947	..	..	..	..	..	849	0	6			
									879	10	6
									16,075	13	2
Balance at credit at 30th June, 1948	..	..	..	..	..	..	..	..	£7,661	2	6