

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—*continued*

IWINUI STATION

Debits

	£	s.	d.
Balance at debit at 30th June, 1948	10,855	9	4
Plant purchased	360	17	11
Plant and furniture at 30th June, 1948	424	8	9
New skin-house	785	6	8
Committee fees and expenses	33	2	6
Live-stock at 30th June, 1948—			
3,232 sheep	2,487	1	0
374 cattle	1,189	0	0
10 horses	74	0	0
Sheep bought (3,342)	5,236	14	5
Cattle bought (22)	477	0	0
Wages	2,668	15	5
Repairs, maintenance, and running-expenses	1,864	16	4
Rates	491	7	0
Interest	648	0	10
Management and office expenses	208	1	6
	15,344	16	6
	27,045	0	3

Credits

	£	s.	d.
1948 wool—			
Sold	46	16	2
Valued at	16	0	0
	30	16	2
1949 wool—			
Sold	2,516	1	5
Unrealized	32	0	0
	2,548	1	5
Sheep sold (4,086)	5,581	19	3
Cattle sold (43)	496	8	5
Skins and hides sold	62	9	9
Meat sold	138	0	6
Produce sold	65	1	1
Firewood sold	120	17	6
Firewood on hand	172	0	0
	292	17	6
Rebate on stores ex Trust store	22	19	9
Rebate on cartage by Trust truck	4	19	0
Live-stock at 30th June, 1949—			
4,008 sheep	2,869	3	0
445 cattle	1,536	0	0
10 horses	125	0	0
	4,530	3	0
	13,773	15	10
Plant and furniture at 30th June, 1949	785	6	8
	14,559	2	6
Balance at debit at 30th June, 1949	£12,485	17	9
Lambing tally	2,196		
Calving tally	97		
Area of Station	1,465	acres.	