

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

PATEMARU STATION (PART MARAETAHA 2, SECTIONS 3 AND 6)

				<i>Credits</i>			£	s.	d.	
Balance at credit at 30th June, 1948	..	..	..	..	..	..	55,048	16	2	
Plant and furniture at 30th June, 1949	..	..	..	..	..	..	390	16	0	
1948 wool—				£	s.	d.	£	s.	d.	
Sold	..	..	..	185	18	2				
Valued at	..	..	..	48	0	0				
							137	18	2	
1949 wool—										
Sold	..	..	..	2,909	4	9				
Unrealized	..	..	..	48	0	0				
							2,957	4	9	
							3,095	2	11	
Sheep sold (1,551)	..	..	..	..	..	..	2,636	14	2	
Cattle sold (103)	..	..	..	..	..	..	1,199	6	1	
Skins and hides sold	..	..	..	..	..	..	32	15	9	
Rebate on purchases ex Trust store	..	..	..	..	..	..	8	19	8	
Interest	..	..	..	..	..	..	935	17	2	
Live-stock at 30th June, 1949—										
3,568 sheep	..	..	..	..	2,443	6	0			
513 cattle	..	..	..	..	1,708	10	0			
13 horses.. .. .	..	..	..	..	65	0	0			
							4,216	16	0	
								12,125	11	9
								67,565	3	11
				<i>Debits</i>						
Live-stock at 30th June, 1948—										
3,583 sheep	..	..	..	..	2,425	14	0			
452 cattle	..	..	..	..	1,424	10	0			
14 horses.. .. .	..	..	..	..	67	0	0			
							3,917	4	0	
Sheep bought (16 rams)	..	..	..	..	..	..	142	16	0	
Cattle bought (32)	..	..	..	..	..	..	545	0	0	
Wages	..	..	..	..	..	..	1,116	19	8	
Repairs, maintenance, and running-expenses	..	..	..	..	..	..	577	7	2	
Rates	..	..	..	..	..	..	406	11	6	
Management and office expenses	..	..	..	..	..	..	210	18	8	
							6,916	17	0	
Plant and furniture at 30th June, 1948	..	..	..	..	..	..	390	16	0	
								7,307	13	0
Balance at credit at 30th June, 1949	..	..	..	..	..	..	£60,257	10	11	
Lambing tally	..	..	..	..	1,781					
Calving tally	..	..	..	..	140					
Area of Station	..	..	..	..	1,944	acres.				