

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

PAPARATU STATION (PARTS MANGAPOIKE A, B, 2D, AND 2A 3)

				<i>Debits</i>			£	s.	d.
Balance at debit at 30th June, 1948	..	..	..	..	..	..	42,142	15	11
Plant purchased	..	..	..	..	..	..	£	s.	d.
Plant and furniture at 30th June, 1948	..	..	..	..	..	..	268	0	0
							914	17	11
Materials for new cottage	..	..	..	..	..	..			
Live-stock at 30th June, 1948—									
14,571 sheep	..	..	..	..	..	..	£	s.	d.
2,153 cattle	..	..	..	..	..	..	9,988	14	0
96 horses	..	..	..	..	..	..	7,289	10	0
							534	0	0
							17,812	4	0
Sheep bought (55 rams)	..	..	..	..	..	..	490	17	6
Cattle bought (7 including 5 bulls)	..	..	..	..	..	..	293	10	0
Wages	..	..	..	..	..	..	5,809	15	6
Repairs, maintenance, and running-expenses	..	..	..	..	..	..	4,978	3	5
Rates	..	..	..	..	..	..	1,170	12	0
Interest	..	..	..	..	..	..	2,356	6	4
Management and office expenses	..	..	..	..	..	..	823	4	4
Proportion profit to—									
Mangapoike A	..	..	..	..	..	..	7,644	13	8
Mangapoike B	..	..	..	..	..	..	222	9	0
Mangapoike 2D	..	..	..	..	..	..	1,228	1	8
Mangapoike 2A 3	..	..	..	..	..	..	1,052	4	1
							43,882	1	6
							87,284	18	2
				<i>Credits</i>			£	s.	d.
1948 wool—									
Sold	..	..	..	..	..	..	410	9	10
Valued at	..	..	..	..	..	..	136	0	0
							274	9	10
1949 wool—									
Sold	..	..	..	..	..	..	12,311	12	8
Unrealized	..	..	..	..	..	..	144	0	0
							12,455	12	8
							12,730	2	6
Sheep sold (5,190)	..	..	..	..	..	..	8,249	17	0
Cattle sold (459)	..	..	..	..	..	..	5,423	18	3
Skins and hides sold	..	..	..	..	..	..	167	12	5
Rebate on purchases ex Trust store	..	..	..	..	..	..	71	4	0
Rebate on cartages by Trust truck	..	..	..	..	..	..	41	2	4
Live-stock at 30th June, 1949—									
14,830 sheep	..	..	..	..	..	..	10,118	5	0
1,889 cattle	..	..	..	..	..	..	6,525	0	0
105 horses	..	..	..	..	..	..	555	0	0
							17,198	5	0
							43,882	1	6
Plant and furniture at 30th June, 1949	..	..	..	..	..	..	1,182	17	11
							45,064	19	5
Balance at debit at 30th June, 1949	..	..	..	..	..	..	£42,219	18	9
Docking tally	..	..	..	..	..	..	6,895		
Calving tally	..	..	..	..	..	..	418		
Area of Station	..	..	..	..	..	..	16,115	acres.	