

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

WAIMAHA STATION

					<i>Credits</i>			£ s. d.		
Balance at credit at 30th June, 1948	..	..	..	..	..	..	..	10,979	15	10
Plant and furniture on hand at 30th June, 1949	..	..	..	..	..	..	..	2,320	13	4
1948 wool—										
Realized ..	..	..	..	..	..	£	s. d.	236	16	5
Valued at	..	..	..	..	..	£	s. d.	88	0	0
									148	16 5
1949 wool—										
Sold ..	..	..	..	..	..	3,671	6 10			
Unrealized	..	..	..	..	..	104	0 0			
								3,775	6 10	
Sheep sold (1,820)	..	..	..	..	..	..	..	3,196	18	2
Cattle sold (205)	..	..	..	..	..	..	..	2,570	10	1
Skins and hides sold	..	..	..	..	..	..	..	43	9	9
Interest ..	..	..	..	..	..	..	..	19	6	2
Rebate on purchases ex Trust store	..	..	..	..	..	..	..	36	15	7
Rebate on cartage by Trust truck	..	..	..	..	..	..	..	38	16	8
Posts and strainers sold	..	..	..	..	..	460	0 0			
Less unrealized 1948	..	..	..	..	..	450	0 0			
									10	0 0
Live-stock at 30th June, 1949—										
5,684 sheep	..	..	..	..	..	3,836	10 0			
891 cattle	..	..	..	..	..	3,098	0 0			
31 horses	..	..	..	..	..	149	0 0			
								7,083	10	0
									16,923	9 8
									30,223	18 10
					<i>Debits</i>					
Live-stock at 30th June, 1948—										
5,663 sheep	..	..	..	..	..	3,880	15 0			
829 cattle	..	..	..	..	..	3,072	0 0			
26 horses	..	..	..	..	..	127	0 0			
								7,079	15	0
Sheep bought (26 rams)	..	..	..	..	..	..	..	301	7	0
Cattle bought (90)	..	..	..	..	..	..	..	751	5	9
Horses bought (1)	..	..	..	..	..	..	..	18	0	0
Wages	..	..	..	..	..	..	..	2,256	16	2
Repairs, maintenance, and running-expenses	..	..	..	..	..	..	..	4,167	11	3
Rates	..	..	..	..	..	..	..	472	19	8
Management and office expenses	..	..	..	..	..	..	..	352	5	0
									15,399	19 10
Plant purchased	..	..	..	..	..	855	7 4			
Plant and furniture at 30th June, 1948	..	..	..	..	..	1,465	6 0			
								2,320	13	4
Massive disking, &c.	..	..	..	..	..	469	11 9			
Seed	..	..	..	..	..	420	13 9			
Materials: New building	..	..	..	..	..	54	15 8			
								945	1	2
									18,665	14 4
Balance at credit at 30th June, 1949	..	..	..	..	..	..	..	£11,558	4	6
Lambing tally	..	..	..	..	..	2,375				
Calving tally	..	..	..	..	..	230				
Area of Station	..	..	..	..	..	12,100	acres.			