

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

TAPERE STATION (PARTS TAHORA 2C 2, SECTIONS 2 AND 2C 3, SECTION 2)

				<i>Debits</i>		£ s. d.	
Balance at debit at 30th June, 1948	..	..	..	..	..	15,883	12 7
Plant purchased	..	..	..	..	..	722	10 2
Plant and furniture at 30th June, 1948	..	..	..	..	..	793	4 2
						1,515	14 4
Live-stock at 30th June, 1948—				£	s. d.		
1,649 sheep	..	..	..	1,288	2 0		
599 cattle	..	..	..	2,680	0 0		
6 horses	..	..	..	45	0 0		
						4,013	2 0
Sheep bought (1,290)	..	..	..	..	..	2,228	19 8
Cattle bought (168)	..	..	..	..	..	1,939	0 4
Horse bought (1)	..	..	..	..	..	14	10 0
Wages	..	..	..	..	..	2,074	10 5
Repairs, maintenance, and running-expenses	..	..	..	..	..	1,429	8 1
Rates	..	..	..	..	..	239	4 3
Interest	..	..	..	..	..	859	17 9
Management and office expenses	..	..	..	..	..	178	6 6
						12,976	19 0
						30,376	5 11
				<i>Credits</i>			
				£	s. d.		
1948 wool—				79	7 2		
Sold	..	..	..	24	0 0		
Valued at	..	..	..			55	7 2
1949 wool—							
Sold	..	..	..	1,327	6 0		
Unrealized	..	..	..	40	0 0		
						1,367	6 0
						1,422	13 2
Sheep sold (1,864)	..	..	..	..	..	2,513	0 4
Cattle sold (334)	..	..	..	..	..	3,856	4 9
Skins and hides sold	..	..	..	..	..	12	14 0
Rebate on purchase ex Trust store	..	..	..	..	..	30	3 0
Live-stock at 30th June, 1949—							
1,982 sheep	..	..	..	1,406	0 0		
563 cattle	..	..	..	2,332	0 0		
7 horses	..	..	..	65	0 0		
						3,803	0 0
Proportion loss for year—							
Tahora 2C 2/2	..	..	..	..	..	849	7 4
Tahora 2C 3/2	..	..	..	..	..	489	16 5
						12,976	19 0
Plant sold	..	..	..	500	0 0		
Plant and furniture at 30th June, 1949	..	..	..	1,015	14 4		
						1,515	14 4
						14,492	13 4
Balance at debit at 30th June, 1949	..	..	..	..	..	£15,883	12 7
Lambing tally	..	..	..	1,170			
Calving tally	..	..	..	160			
Area of Station	..	..	..	4,070	acres.		