

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1948—*continued*

## TAHORA 2c 1, SECTION 3

						<i>Credits</i>			£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	..	..	..	..	..	33,379	18	10
Rent received .. .. .	..	..	..	..	..	..	..	£	3,012	2	1
Interest .. .. .	..	..	..	..	..	..	..	s.	1,290	17	4
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									4,302	19	5
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									37,682	18	3
						<i>Debits</i>					
Land-tax .. .. .	..	..	..	..	..	..	..	..	30	10	5
Bush survey .. .. .	..	..	..	..	..	..	..	..	40	0	0
Donations .. .. .	..	..	..	..	..	..	..	..	88	17	2
Committee fees and expenses .. .. .	..	..	..	..	..	..	..	..	19	0	0
Legal expenses .. .. .	..	..	..	..	..	..	..	..	809	15	7
Interest written back .. .. .	..	..	..	..	..	..	..	..	3,858	4	7
Management and office expenses .. .. .	..	..	..	..	..	..	..	..	150	12	1
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									4,996	19	10
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Balance at credit at 30th June, 1948	..	..	..	..	..	..	..	..	£32,685	18	5

## MAREWA STATION

						<i>Debits</i>			£	s.	d.
Compensation paid to Mitford .. .. .	..	..	..	..	..	..	..	..	15,554	0	6
Plant and furniture bought .. .. .	..	..	..	..	..	..	..	..	1,268	0	11
Additions and reinstatement of buildings .. .. .	..	..	..	..	..	..	..	..	1,272	16	3
Valuation fees .. .. .	..	..	..	..	..	..	..	..	38	17	0
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									35,214	11	11
						<i>Credits</i>					
1948 wool—						£	s.	d.			
Sold .. .. .	..	..	..	..	..	2,437	15	7			
Unrealized .. .. .	..	..	..	..	..	112	0	0			
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									2,549	15	7
Sheep sold (1,987) .. .. .	..	..	..	..	..	..	..	..	3,429	19	10
Cattle sold (260) .. .. .	..	..	..	..	..	..	..	..	2,259	1	8
Skins and hides sold .. .. .	..	..	..	..	..	..	..	..	34	9	6
Live-stock at 30th June, 1948—											
7,400 sheep .. .. .	..	..	..	..	..	5,526	12	0			
1,601 cattle .. .. .	..	..	..	..	..	5,979	0	0			
13 horses .. .. .	..	..	..	..	..	185	0	0			
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									11,690	12	0
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									19,963	18	7
Plant and furniture at 30th June, 1948	..	..	..	..	..	..	..	..	1,268	0	11
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									21,231	19	6
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Balance at debit at 30th June, 1948	..	..	..	..	..	..	..	..	£32,116	7	1