

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

## TAHORA 2C 2, SECTION 2

<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	..	..	15,051	17	11
Rent received	..	..	..	..	..	959	2	7
Interest	..	..	..	..	..	466	4	9
							1,425	7 4
							16,477	5 3
<i>Debits</i>						£	s.	d.
Land-tax	..	..	..	..	..	11	2	2
Donations	..	..	..	..	..	70	16	8
Committee fees and expenses	..	..	..	..	..	15	0	0
Legal expenses	..	..	..	..	..	190	19	9
Interest written back	..	..	..	..	..	2,680	17	0
Management and office expenses	..	..	..	..	..	44	4	9
							3,013	0 4
Balance at credit at 30th June, 1948	..	..	..	..	..	£13,464	4	11

## TAPERE STATION

<i>Debits</i>						£	s.	d.
Compensation paid Hutchinson	..	..	..	..	..	4,849	6	4
Buildings on Tahora 2c 3, Section 2	..	..	..	..	..	3,400	0	0
Tractor work clearing fence-line and scrub	..	..	..	..	..	285	17	7
Seed	..	..	..	..	..	88	17	3
New fencing	..	..	..	..	..	256	0	0
Additions to cottage	..	..	..	..	..	307	2	9
							793	4 2
Plant and furniture at 30th June, 1947, ex Tahora 2c 3, Section 2	..	..	..	..	..	27	1	6
Plant and furniture purchased	..	..	..	..	..	766	2	8
							9,980	8 1
Live-stock at 30th June, 1947, ex Tahora 2c 3, Section 2 : 148 cattle	..	..	..	..	..	736	0	0
Sheep bought (2,415)	..	..	..	..	..	3,658	5	0
Cattle bought (564)	..	..	..	..	..	5,540	11	0
Horses bought (6)	..	..	..	..	..	75	0	0
Wages	..	..	..	..	..	889	2	5
Repairs, maintenance, and running-expenses	..	..	..	..	..	1,483	17	7
Rates	..	..	..	..	..	267	18	6
Interest	..	..	..	..	..	519	19	6
Rent Tahora 2c 3, Section 2	..	..	..	..	..	170	0	0
Management and office expenses	..	..	..	..	..	130	19	1
							13,471	13 1
							23,452	1 2
<i>Credits</i>						£	s.	d.
1948 wool—								
Sold	..	..	..	..	..	5	15	7
Unrealized	..	..	..	..	..	24	0	0
							29	15 7
Sheep sold (682)	..	..	..	..	..	1,364	0	0
Cattle sold (94)	..	..	..	..	..	1,354	17	9
Skins and hides sold	..	..	..	..	..	13	9	1
Live-stock at 30th June, 1948—								
1,649 sheep	..	..	..	..	..	1,288	2	0
599 cattle	..	..	..	..	..	2,680	0	0
6 horses	..	..	..	..	..	45	0	0
							4,013	2 0
							6,775	4 5
Plant and furniture at 30th June, 1948	..	..	..	..	..	793	4	2
							7,568	8 7
Balance at debit at 30th June, 1948	..	..	..	..	..	£15,883	12	7