

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

TITIRANGI STATION

	<i>Debits</i>			£	s.	d.
Balance at debit at 30th June, 1947	..	..	..	5,292	11	11
Plant and furniture at 30th June, 1947	..	..	..	235	0	5
Plant purchased	..	..	..	428	17	3
						663 17 8
Live-stock at 30th June, 1947—				£	s.	d.
4,875 sheep	..	..	..	3,478	6	0
598 cattle	..	..	..	1,964	10	0
7 horses	..	..	..	65	0	0
						5,507 16 0
Sheep bought (605)	..	..	..	971	7	6
Cattle bought (5, including 4 bulls)	..	..	..	249	0	0
Wages	..	..	..	1,827	8	8
Repairs, maintenance, and running-expenses	..	..	..	1,049	5	5
Rates	..	..	..	398	9	8
Interest	..	..	..	434	12	6
Rent Paremata 73 and 73A	..	..	..	60	0	0
Management and office expenses	..	..	..	214	9	0
						10,712 8 9
						16,668 18 4
	<i>Credits</i>			£	s.	d.
1947 wool—						
Sold	..	..	..	165	16	5
Valued at	..	..	..	72	0	0
						93 16 5
1948 wool—						
Sold	..	..	..	3,672	4	9
Unrealized	..	..	..	48	0	0
						3,720 4 9
						3,814 1 2
Sheep sold (1,390)	..	..	..	2,227	4	3
Cattle sold (207)	..	..	..	1,471	14	0
Skins and hides sold	..	..	..	32	15	1
Meat sold	..	..	..	9	12	0
Live-stock at 30th June, 1948—						
5,284 sheep	..	..	..	3,661	5	0
658 cattle	..	..	..	2,133	0	0
6 horses	..	..	..	60	0	0
						5,854 5 0
						13,409 11 6
Plant and furniture at 30th June, 1948	..	..	..	663	17	8
						14,073 9 2
Balance at debit at 30th June, 1948	..	..	..	£2,595	9	2