

EAST COAST NATIVE TRUST LANDS—continued
 STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—continued

TUKEMOKIHI STATION

	<i>Debits</i>		
	£	s.	d.
Plant purchased	1,941	10	8
Building addition	255	7	3
One Public Works Department Hut	110	0	0
Bridge materials	146	3	2
Sheep bought	21,571	4	0
Cattle bought	20,064	2	6
Horses bought	298	0	0
Wages	3,651	17	4
Repairs, maintenance, and running-expenses	2,841	8	0
Rates	1,170	3	9
Rent	547	1	7
Interest	1,193	9	7
Management and office expenses	772	4	1
	52,109	10	10

	<i>Credits</i>		
	£	s.	d.
1947 wool—			
Sold	5,761	17	7
Unrealized	160	0	0
Sheep sold	5,921	17	7
Cattle sold	1,967	3	11
Skins and hides sold	4,096	19	11
Meat sold	60	8	8
Live-stock at 30th June, 1947—			
15,260 sheep	10,890	0	0
2,222 cattle	8,421	10	0
29 horses	220	0	0
	19,531	10	0
	31,586	0	1

PAREMATA 4 : HALL ACCOUNT

	<i>Debits</i>		
	£	s.	d.
Balance at debit at 30th June, 1946			
Insurance	6	9	1
Interest	42	18	5
Balance at debit at 30th June, 1947	49	7	6
	£1,177	3	10

PAROA STATION

	<i>Debits</i>		
	£	s.	d.
Balance at debit at 30th June, 1946			
Plant and furniture at 30th June, 1946	3,230	9	4
Plant purchased	552	8	0
Part cost new cottage			
Live-stock at 30th June, 1946—			
5,603 sheep	4,098	7	0
623 cattle	2,660	10	0
13 horses	155	0	0
Sheep bought	6,913	17	0
Cattle bought	3,436	11	4
Wages	27	0	0
Repairs, maintenance, and running-expenses	3,285	18	3
Rates	1,668	19	7
Interest	749	18	4
Rent	1,806	16	10
	60	0	0
	35,187	1	0
Plant purchased			
Plant and furniture at 30th June, 1946	3,230	9	4
	552	8	0
	3,782	17	4
	240	2	6