

EAST COAST MAORI TRUST LANDS—*continued*
STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950

PAREMATA No. 3

	<i>Debits</i>	£	s.	d.
Donations		45	9	0
Committee fees and expenses		35	5	0
Expenses meetings		1	8	6
Fire premium, meeting-house and church		10	16	1
Legal expenses <i>re</i> Block Committee		1	1	0
Court fee <i>re</i> Committee		0	10	0
Proportion cost of improvements and expenses : Hauiti Marae and Paremata 4		300	0	0
Interest		0	14	10
Balance at debit at 30th June, 1950		£395	4	5

IWINUI STATION : PAREMATA 3 AND 1F

	<i>Debits</i>	£	s.	d.
Balance at debit at 30th June, 1949		12,485	17	9
Plant purchased	£	120	10	5
Plant and furniture at 30th June, 1949	785	6	8	
Less depreciation		419	4	1
Improvements : Buildings			486	13
Live-stock at 30th June, 1949—			8	10
4,008 sheep	2,869	3	0	
445 cattle	1,536	0	0	
10 horses	125	0	0	
Sheep bought (289)		4,530	3	0
Cattle bought (3)		714	10	0
General farm wages		147	3	0
Wages, cropping and harvesting		1,640	3	11
Building repairs		186	19	10
Cutting firewood		56	0	8
Fencing		265	8	9
Shearing and crutching		258	17	5
Repairs, maintenance, and running-expenses		341	9	10
Cartage		1,339	4	10
Fencing materials		526	5	11
Rates		45	19	0
Interest		559	7	2
Depreciation : Plant and furniture		667	12	5
Management and office expenses		419	4	1
		236	9	2
		11,934	19	0
		25,976	18	7