

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*PAPARATU STATION : PARTS MANGAPOIKE A, B, 2D, 2A 3, AND MARAETAHA 2A, SECTIONS
2 AND 3

	<i>Debits</i>				£	s.	d.
Balance at debit at 30th June, 1949	..	..	..	..	42,219	18	9
Plant and furniture at 30th June, 1949	..	..	..	..	1,182	17	11
Depreciation	..	..	..	..	339	18	11
					842	19	0
Plant purchased	..	..	..	..	637	15	0
					1,480	14	0
Improvements—							
Roading	..	..	..	..	236	5	0
New building	..	..	..	..	1,582	9	10
					1,818	14	10
					45,519	7	7
Live-stock at 30th June, 1949—					£	s.	d.
14,830 sheep	..	..	..	..	10,118	5	0
1,889 cattle	..	..	..	..	6,525	0	0
105 horses	..	..	..	..	555	0	0
					17,198	5	0
Sheep bought (51)	..	..	..	..	531	3	0
Cattle bought (238)	..	..	..	..	4,595	0	0
Horses bought (2)	..	..	..	..	13	5	0
General farm wages	..	..	..	..	3,873	3	6
Shearing and crutching	..	..	..	..	1,328	7	9
Fencing and splitting	..	..	..	..	659	5	10
Repairs, maintenance, and running-expenses	..	..	..	..	2,668	17	6
Cartage	..	..	..	..	602	6	4
Fencing materials	..	..	..	..	309	8	7
Rates	..	..	..	..	1,013	7	11
Rent of buildings from 19th March, 1947, to 30th June, 1950	..	..	..	..	1,476	6	11
Depreciation : Plant and furniture	..	..	..	..	339	18	11
Sale of land for roadman's cottage charged to Mangapoike A	..	..	..	..	65	0	0
Management and office expenses	..	..	..	..	1,291	13	0
Profit for year transferred as under—							
Mangapoike A	..	..	..	..	19,568	13	5
Mangapoike B	..	..	..	..	394	6	6
Mangapoike 2A 3	..	..	..	..	2,369	4	2
Mangapoike 2D	..	..	..	..	2,479	11	1
					24,811	15	2
					60,777	4	5
					106,296	12	0