EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNT FOR YEAR ENDED 30th June, 1950—continued

POHATUROA STATION: PART MANGAPOIKE 2A 3

				D_{i}	ebits			£ s. d.
Balance at debit at	30th Jun	e, 19 4 9						
							£ s. d	
Plant and furniture	at 30th 3	une, 1949)				625 8 6	
Depreciation						• •	168 7 6	
								457 1 0
								26,590 0 3
Live-stock at 30th	Tune 194	9			£	s. d.		20,000 0 9
3,800 sheep					2,635			
388 cattle					1,375			
19 horses					95	0 0		
							4.105 14	
Sheep bought (20 ra		• •	• •)
General farm wages			• •	• •		• •	1,423 12 3	
Splitting	• •	• •	• •	• •	• •		318 16 9	
Fencing Bridge repairs Shearing and crutch	• •						157 3 1	
Shearing and crutch	ning							3
Repairs, maintenan	ce, and ru	inning-ex					1.161 6	
Cartage			• • •				76 9 :	
Fencing materials							116 - 5 - 1	
Depreciation : Plai	nt and fur	niture		• •			168 7	
Rates Interest	• •		• •	• •	• •	• •	290 18	i Š
Interest	···		• •	• •	• •	• •	1,237 16 = 277 3 = 3	
Management and of Mangapoike 2A 3:			• •				1.070 4	
mangapoike 2A 3.	1.10110 101	year	• •	• •	• •	••	1.0.0	- 11,022 11 6
								37,612,11 9
				Cred	its			
1949 wool				£ s.	d.			
Sold				135 1	0			
Valued at				48 0				
****						. T 0		
1950 wool—								
Sold Unrealized			•)	097 10	9			
Chreanzea				,837 18				
	• •	••	3	,837 18 40 0	0	18 3		
	• •					18 3	3,964 19	
Sheep sold (1,540)		• •			0		2,115 3	2
Sheep sold (1,540) Cattle sold (46)		• •		40 0	0 3,877		$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2
Sheep sold (1,540) Cattle sold (46) Goats sold (570)		• •		40 0	0 3,877		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2 })
Sheep sold (1,540) Cattle sold (46) Goats sold (570) Skins and hides sold		• •			0 3,877 		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2 })
Cattle sold (46) Goats sold (570) Skins and hides sold Meat sold	 d				0 3,877 		2,115 3 3 477 5 3 85 10 6 50 0 6 11 14 6	2 3))
Repate on purenase	··· ··· ··· ··· es ex Trus				0 3,877 		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2 3)))
Rebate on purchase Rebate on cartage	 d es ex Trus by Trust 1	t store			0 3,877 		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2 3))
Rebate on cartage Live-stock at 30th	d es ex Trus by Trust t	t store			0 3,877 		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2 3)))
Rebate on purchase Rebate on cartage Live-stock at 30th	 d es ex Trus by Trust 1				0 3,877 2,522 1,689		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2 3)))
Rebate on purenase Rebate on cartage Live-stock at 30th 3,567 sheep	d es ex Trus by Trust b June, 195	t store			0 3,877 2,522 1,689		2,115 3 477 5 3 85 10 50 0 6 11 14 6 9 7 6	2 3 3 3 3 4 1
Rebate on purenass Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle	des ex Trus by Trust June, 195	t store			0 3,877 2,522 1,689		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2 3 3 3 3 4 1
Rebate on purenass Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle	des ex Trus by Trust June, 195	t store			0 3,877 2,522 1,689		2,115 3 477 5 3 85 10 50 0 6 11 14 9 7 6 4.301 6	2 3 3 3 3 4 1
Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle 18 horses	dd. by Trust by Trust June, 195	t store			0 3,877	· · · · · · · · · · · · · · · · · · ·	2,115 3 477 5 3 85 10 50 0 6 11 14 9 7 7 6 4,301 6 6 11,022 11	2 3 3 3 3 4 1
Rebate on purenass Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle 18 horses	es ex Trus by Trust June, 195	t store truck 0—			0 3,877 2,522 1,689 90	· · · · · · · · · · · · · · · · · · ·	2,115 3 477 5 3 85 10 50 0 6 11 14 9 7 7 6 4,301 6 6 11,022 11	2 3 3 3 3 4 1
Rebate on purenass Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle 18 horses Plant and furniture Accumulated losse	es ex Trus by Trust June, 195	t store truck 0— tune, 195		40 0	0 3,877	2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,115 3 477 5 3 85 10 50 0 6 11 14 9 7 7 6 4,301 6 6 11,022 11	2 3 3 3 3 1 3 3
Rebate on purenass Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle 18 horses	es ex Trus by Trust June, 195	t store truck 0— tune, 195		40 0	0 3,877	2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,115 3 477 5 3 85 10 6 50 0 11 14 9 7 7 6 4,301 6 6 11,022 11 6 457 1	2 3 3 3 3 4 1
Rebate on purenass Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle 18 horses Plant and furniture Accumulated losse	es ex Trus by Trust June, 195	t store truck 0— tune, 195		40 0	0 3,877	2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,115 3 477 5 3 85 10 6 50 0 11 14 9 7 7 6 4,301 6 6 11,022 11 6 457 1	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Rebate on purenass Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle 18 horses Plant and furniture Accumulated losse	es ex Trus by Trust June, 195	t store truck 0— tune, 195		40 0	0 3,877	2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,115 3 477 5 3 85 10 6 50 0 11 14 9 7 7 6 4,301 6 6 11,022 11 6 457 1	2 3 3 3 3 1 3 3
Rebate on purenass Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle 18 horses Plant and furniture Accumulated losse transferred to Ma	es ex Trus by Trust June, 195 	t store cruck 0— tune, 1956	 	to 30t	0 3,877	2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,115 3 477 5 3 85 10 50 0 6 11 14 9 7 7 6 4.301 6 6 11,022 11 457 1 6 26,132 19	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Rebate on purenass Rebate on cartage Live-stock at 30th 3,567 sheep 465 cattle 18 horses Plant and furniture Accumulated losse transferred to Ma	at 30th cambing t	t store truck		to 30t	0 3,877	2 6 0 3 0 0 0 0 0	2,115 3 477 5 3 85 10 50 0 6 11 14 9 7 7 6 4,301 6 6 11,022 11 457 1 6 26,132 19 11,845	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
Rebate on purenass Rebate on cartage Live-stock at 30th a 3,567 sheep 465 cattle 18 horses Plant and furniture Accumulated losse transferred to Ma	es ex Trus by Trust June, 195 	t store truck 0— fune, 1956 vements, 2A 3	 	to 30t	0 3,877	2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,115 3 477 5 3 85 10 50 0 6 11 14 9 7 7 6 4.301 6 6 11,022 11 457 1 6 26,132 19	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3