

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

POHATUROA STATION : PART MANGAPOIKE 2A 3

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1949	..	..	..	..	..	26,132	19	3
Plant and furniture at 30th June, 1949	..	..	..	..	..	£	s.	d.
Depreciation	..	..	..	..	..	625	8	6
						168	7	6
							457	1 0
							26,590	0 3
Live-stock at 30th June, 1949—						£	s.	d.
3,800 sheep	..	..	..	..	..	2,635	4	0
388 cattle	..	..	..	..	..	1,375	10	0
19 horses	..	..	..	..	..	95	0	0
							4,105	14 0
Sheep bought (20 rams)	..	..	..	..	..	195	0	0
General farm wages	..	..	..	..	..	1,423	12	3
Splitting	..	..	..	..	..	90	5	10
Fencing	..	..	..	..	..	318	16	9
Bridge repairs	..	..	..	..	..	157	3	11
Shearing and crutching	..	..	..	..	..	333	7	3
Repairs, maintenance, and running-expenses	..	..	..	..	..	1,161	6	5
Cartage	..	..	..	..	..	76	9	2
Fencing materials	..	..	..	..	..	116	5	11
Depreciation : Plant and furniture	..	..	..	..	..	168	7	6
Rates	..	..	..	..	..	290	18	7
Interest	..	..	..	..	..	1,237	16	5
Management and office expenses	..	..	..	..	..	277	3	2
Mangapoike 2A 3 : Profit for year	..	..	..	..	..	1,070	4	4
							11,022	11 6
							37,612	11 9
<i>Credits</i>								
1949 wool—						£	s.	d.
Sold	..	..	..	..	..	135	1	0
Valued at	..	..	..	..	..	48	0	0
							87	1 0
1950 wool—								
Sold	..	..	..	..	..	3,837	18	3
Unrealized	..	..	..	..	..	40	0	0
							3,877	18 3
							3,964	19 3
Sheep sold (1,540)	..	..	..	..	..	2,115	3	2
Cattle sold (46)	..	..	..	..	..	477	5	3
Goats sold (570)	..	..	..	..	..	85	10	0
Skins and hides sold	..	..	..	..	..	50	0	0
Meat sold	..	..	..	..	..	11	14	0
Rebate on purchases ex Trust store	..	..	..	..	..	9	7	9
Rebate on cartage by Trust truck	..	..	..	..	..	7	6	1
Live-stock at 30th June, 1950—								
3,567 sheep	..	..	..	..	..	2,522	6	0
465 cattle	..	..	..	..	..	1,689	0	0
18 horses	..	..	..	..	..	90	0	0
							4,301	6 0
							11,022	11 6
Plant and furniture at 30th June, 1950	..	..	..	..	..	457	1	0
Accumulated losses, improvements, &c., to 30th June, 1950, transferred to Mangapoike 2A 3	..	..	..	..	..	26,132	19	3
							37,612	11 9
Lambing tally	..	..	..	..	..	1,845		
Calving tally	..	..	..	..	..	98		
Area of station	..	..	..	..	..	7,104	acres.	