

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

MAPOU STATION: PART TAHORA 2c 1, SECTION 3

	<i>Debits</i>			£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1949	..	..	..	11,596	18	6			
Plant and furniture at 30th June, 1949	..	..	..	486	13	11			
							12,083	11	11
Live-stock at 30th June, 1949—				£	s.	d.			
2,632 sheep	..	..	..	1,872	12	0			
386 cattle	..	..	..	1,322	0	0			
27 horses	..	..	..	126	0	0			
							3,320	12	0
General farm wages	..	..	..				722	2	9
Shearing and crutching	..	..	..				208	14	10
Repairs, maintenance, and running-expenses	..	..	..				1,284	5	2
Cartage	..	..	..				101	12	4
Rates	..	..	..				169	5	6
Interest	..	..	..				574	7	4
Accumulated profit transferred to Tahora 2c 1, Section 3	..	..	..				3,219	19	0
							9,600	18	11
							21,684	10	10
	<i>Credits</i>			£	s.	d.			
1949 wool—				97	12	1			
Sold	..	..	..	40	0	0			
Valued at	..	..	..						
							57	12	1
1950 wool sold	..	..	..				3,232	18	0
							3,296	10	1
Sheep sold (3,775)	..	..	..				6,096	6	10
Cattle sold (459)	..	..	..				3,020	15	0
Horses sold (2)	..	..	..				21	10	0
Skins and hides	..	..	..				66	12	0
Meat	..	..	..				1	16	0
Rebate on purchases ex Trust store	..	..	..				4	18	6
Rebate on cartage by Trust truck	..	..	..				11	19	0
							12,514	7	5
							9,170	3	5
Plant and furniture sold	..	..	..				391	7	6
Loss on sale	..	..	..				95	6	5
							486	13	11
Improvements transferred to Waimaha and Marewa Stations	..	..	..				8,683	9	6
							9,170	3	5
Lambing tally	..	..	..				1,504		
Calving tally	..	..	..				115		