EAST COAST MAORI TRUST LANDS—*continued*

STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*

MAREWA STATION : PARTS TAHORA 2C 1, SECTION 3, AND 2C 2, SECTION 2

Debits

	£ s. d.	£ s. d.	£ s. d.
Balance at debit at 30th June, 1949			32,583 11 7
Plant purchased	93 19 6		
Plant and furniture at 30th June, 1949	1,502 1 6		
		1,596 1 0	
Depreciation		231 13 0	
			1,364 8 0
Improvements : New fencing		328 13 0	
Improvements transferred from Mapou Station		3,731 15 0	
			4,060 8 0
			38,008 7 7
Live-stock at 30th June, 1949—			
7,207 sheep	5,051 0 0		
1,436 cattle	5,438 10 0		
13 horses	185 0 0		
		10,674 10 0	
Sheep bought (2,300)		4,295 18 0	
Cattle bought (5)		241 15 0	
Horses bought (8)		77 0 0	
General farm wages		1,833 9 7	
Fencing and splitting		868 14 2	
Shearing and crutching		776 18 10	
Repairs, maintenance, and running-expenses		1,364 11 10	
Cartage		309 11 1	
Fencing materials		193 6 6	
Depreciation : Plant and furniture		231 13 0	
Rent of buildings from 1st July, 1947 to 30th June, 1950		813 15 0	
Rates		437 3 3	
Interest		1,575 8 5	
Management and office expenses		739 16 1	
Profit for year transferred as under—			
Tahora 2c 1, Section 3	8,045 0 9		
Tahora 2c 2, Section 2	2,649 4 0		
		10,694 4 9	
			35,127 15 6
			73,136 3 1