

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*PAPUNI STATION : TAHORA 2F 2—*continued*

					<i>Debits</i>								
Live-stock at 30th June, 1949—					£	s.	d.	£	s.	d.	£	s.	d.
6,715 sheep	..	..	..	..	4,547	10	0						
999 cattle	..	..	..	..	3,421	0	0						
57 horses	..	..	..	..	399	0	0						
								8,367	10	0			
Sheep bought (25 rams)	..	..	..	..	..	..	..	266	5	0			
Cattle bought (3 bulls)	..	..	..	..	..	..	..	173	5	0			
General farm wages	..	..	..	..	..	..	..	2,390	5	8			
Fencing	..	..	..	..	..	..	..	470	0	6			
Splitting	..	..	..	..	..	..	..	299	10	0			
Building repairs	..	..	..	..	..	..	..	289	3	7			
Shearing and crutching	..	..	..	..	..	..	..	569	0	2			
Repairs, maintenance, and running-expenses	..	..	..	..	..	..	..	1,872	19	7			
Cartage	..	..	..	..	..	..	..	205	11	11			
Fencing materials	..	..	..	..	..	..	..	200	5	5			
Rates	..	..	..	..	..	..	..	604	1	4			
Half-share loss from Ngapakira	..	..	..	..	..	..	..	770	4	0			
Depreciation: Plant and furniture	..	..	..	..	..	..	..	787	9	11			
Management and office expenses	..	..	..	..	..	..	..	648	15	10			
								17,914	7	11			
Improvements—													
Swing bridge	..	..	..	..	323	12	5						
Building additions	..	..	..	..	189	19	0						
								513	11	5			
Plant purchased	..	..	..	..	855	9	2						
Plant and furniture at 30th June, 1949	..	..	..	..	1,428	12	9						
					2,284	1	11						
Depreciation	..	..	..	..	787	9	11						
								1,496	12	0			
											19,924	11	4
Balance at credit at 30th June, 1950..	..	..	..	..	..	..	..	..	..	..	£51,355	11	9
Lambing tally	..	..	..	..	..	..	..	3,210					
Calving tally	..	..	..	..	..	..	..	315					
Area of station	..	..	..	..	..	..	..	8,827			acres.		