

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

MANGAOTANE STATION : MANGATU 5 AND 6

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1949	..	..	..	..	..	5,735	18	4
Plant and furniture at 30th June, 1949	..	..	..	..	..	£	s.	d.
Plant purchased	..	..	..	..	..	879	10	6
						72	12	0
						952	2	6
Depreciation	..	..	..	..	..	516	16	6
Improvements—								
New buildings	..	..	..	..	..	861	14	8
Roading	..	..	..	..	..	379	12	5
Live-stock at 30th June, 1949—								
						£	s.	d.
3,498 sheep	..	..	..	..	..	2,356	16	0
460 cattle	..	..	..	..	..	2,274	0	0
35 horses	..	..	..	..	..	232	0	0
Sheep bought (625)	..	..	..	..	..	4,862	16	0
Cattle bought (402)	..	..	..	..	..	1,173	5	0
General farm wages	..	..	..	..	..	6,061	0	0
Fencing and splitting	..	..	..	..	..	1,441	17	3
Shearing and crutching	..	..	..	..	..	466	3	10
Repairs, maintenance, and running expenses	..	..	..	..	..	347	18	5
Cartage	..	..	..	..	..	1,459	12	0
Depreciation on plant and furniture	..	..	..	..	..	375	12	5
Rates	..	..	..	..	..	516	16	6
Management and office expenses	..	..	..	..	..	111	2	8
Profit for year transferred to Special Reserve	..	..	..	..	..	351	11	0
						777	0	3
						17,944	15	4
						25,357	6	9
<i>Credits</i>								
1949 wool—						£	s.	d.
Sold	..	..	..	..	..	86	15	2
Valued at	..	..	..	..	..	40	0	0
						46	15	2
1950 wool—								
Sold	..	..	..	..	..	4,865	4	5
Unrealized	..	..	..	..	..	40	0	0
						4,905	4	5
Sheep sold (919)	..	..	..	..	..	4,951	19	7
Cattle sold (284)	..	..	..	..	..	1,867	11	3
Meat sold	..	..	..	..	..	5,047	17	8
Skins and hides	..	..	..	..	..	11	2	0
Houseblocks and rails sold	..	..	..	..	..	100	13	11
Rebate on purchases ex Trust store	..	..	..	..	..	161	12	0
Rebate on cartage by Trust truck	..	..	..	..	..	46	0	3
Interest	..	..	..	..	..	92	19	3
Live-stock at 30th June, 1950—						116	10	5
4,163 sheep	..	..	..	..	..	2,896	19	0
543 cattle	..	..	..	..	..	2,447	10	0
33 horses	..	..	..	..	..	204	0	0
						5,548	9	0
						17,944	15	4
Plant and furniture at 30th June, 1950	..	..	..	..	..	435	6	0
						18,380	1	4
Balance at debit at 30th June, 1950	..	..	..	..	..	£6,977	5	5
Lambing tally	..	..	..	..	..	1,247		
Calving tally	..	..	..	..	..	Nil		
Area of station	..	..	..	..	..	13,608	acres.	