

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

TITIRANGI STATION : PAREMATA 64, 73, AND 73A

<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1949	..	..	..	..	..	382	11	4
Plant and furniture at 30th June, 1950	..	..	..	..	..	£	s.	d.
Plant sold	..	..	..	..	..	786	4	0
						180	0	0
1949 wool—								
Sold	..	..	..	..	..	£	s.	d.
Valued at	..	..	..	..	..	320	13	7
						96	0	0
						224	13	7
1950 wool—								
Sold	..	..	..	..	..	6,277	15	4
Unrealized	..	..	..	..	..	72	0	0
						6,349	15	4
						6,574	8	11
Sheep sold (1,999)	..	..	..	..	..	3,206	12	1
Cattle sold (314)	..	..	..	..	..	2,203	17	9
Meat sold	..	..	..	..	..		79	18
Skins and hides sold	..	..	..	..	..		106	12
Rebate on purchases ex Trust store	..	..	..	..	..		18	0
Rebate on cartage by Trust truck	..	..	..	..	..		19	11
Live-stock at 30th June, 1950—								
4,348 sheep	..	..	..	..	..	3,020	13	0
413 cattle	..	..	..	..	..	1,584	10	0
10 horses	..	..	..	..	..	140	0	0
						4,745	3	0
						16,954	4	4
						18,302	19	8
<i>Debits</i>								
Live-stock at 30th June, 1949—								
5,100 sheep	..	..	..	..	..	3,583	12	0
421 cattle	..	..	..	..	..	1,689	0	0
9 horses	..	..	..	..	..	120	0	0
						5,392	12	0
Sheep bought (41)	..	..	..	..	..	186	13	9
Cattle bought (96)	..	..	..	..	..	1,077	5	0
Horse bought (1)	..	..	..	..	..	12	0	0
General farm wages	..	..	..	..	..	1,206	1	11
Scrub-cutting	..	..	..	..	..	38	2	6
Splitting and fencing	..	..	..	..	..	368	10	4
Shearing and crutching	..	..	..	..	..	433	8	7
Repairs, maintenance, and running-expenses	..	..	..	..	..	973	8	9
Cartage	..	..	..	..	..	92	5	3
Fencing materials	..	..	..	..	..	147	7	2
Rates	..	..	..	..	..	449	4	9
Rent	..	..	..	..	..	60	0	0
Depreciation : Plant and furniture	..	..	..	..	..	153	5	2
Interest	..	..	..	..	..	176	7	3
Management and office expenses	..	..	..	..	..	291	0	10
						11,057	13	3
Plant and furniture at 30th June, 1949	..	..	..	..	..	959	9	2
Plant purchased	..	..	..	..	..	160	0	0
						1,119	9	2
Depreciation	..	..	..	..	..	153	5	2
						966	4	0
						12,023	17	3
Balance at credit at 30th June, 1950	..	..	..	..	..	£6,279	2	5
Lambing tally	..	..	..	..	..	1,808		
Calving tally	..	..	..	..	..	232		
Area of station	..	..	..	..	..	2,480		acres.