

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

PATEMARU STATION : PART MARAETAHA 2, SECTIONS 3 AND 6

				<i>Credits</i>				£	s.	d.
Balance at credit at 30th June, 1949	..	..	..	..	..	..	..	60,257	10	11
Plant and furniture at 30th June, 1950	..	..	..	..	..	..	£	s.	d.	
Depreciation	..	..	..	..	..	..	155	19	0	
							234	17	0	
										390 16 0
1949 wool—				£	s.	d.	£	s.	d.	
Sold	..	..	..	102	3	10				
Valued at	..	..	..	48	0	0				
							54	3	10	
1950 wool—										
Sold	..	..	..	4,722	2	8				
Unrealized	..	..	..	80	0	0				
							4,802	2	8	
										4,856 6 6
Sheep sold (1,622)	..	..	..	..	..	..	3,437	8	10	
Cattle sold (56)	..	..	..	..	..	..	529	10	3	
Skins and hides sold	..	..	..	..	..	..	40	16	8	
Rebate on purchase ex Trust store	..	..	..	..	..	..	26	17	4	
Rebate on cartage by Trust truck	..	..	..	..	..	..	31	17	5	
Interest	..	..	..	..	..	..	1,117	5	8	
Live-stock at 30th June, 1950—										
3,623 sheep	..	..	..	..		2,459	18	0		
596 cattle	..	..	..	..		2,118	0	0		
12 horses	..	..	..	..		60	0	0		
							4,637	18	0	
										14,678 0 8
										75,326 7 7
				<i>Debits</i>						
Live-stock at 30th June, 1949—										
3,568 sheep	..	..	..	..		2,443	6	0		
513 cattle	..	..	..	..		1,708	10	0		
13 horses	..	..	..	..		65	0	0		
										4,216 16 0
Sheep bought (17 rams)	..	..	..	..			161	10	0	
Cattle bought (4)	..	..	..	..			123	15	0	
General farm wages	..	..	..	..			750	16	2	
Shearing and crutching	..	..	..	..			362	8	2	
Building repairs	..	..	..	..			119	16	5	
Repairs, maintenance, and running-expenses	..	..	..	..			1,055	15	2	
Cartage	..	..	..	..			139	18	10	
Fencing materials	..	..	..	..			26	11	4	
Depreciation : Plant and furniture	..	..	..	..			234	17	0	
Rates	..	..	..	..			343	16	7	
Management and office expenses	..	..	..	..			319	2	10	
										7,855 3 6
Improvements : Buildings additions	..	..	..	..			232	17	2	
Plant and furniture at 30th June, 1949	..	..	..	..			390	16	0	
										8,478 16 8
Balance at credit at 30th June, 1950	..	..	..	..						£66,847 10 11
Lambing tally	..	..	..	..		1,919				
Calving tally	..	..	..	..		147				
Area of station	..	..	..	..		1,944				acres.