

EAST COAST MAORI TRUST LANDS—*continued*

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

TE KURI

	<i>Credit</i>	£	s.	d.
Balance at debit at 30th June, 1949		876	17	7

No further transactions.

TAWAPATA SOUTH No. 1

	<i>Debits</i>	£	s.	d.
Donations		634	2	2
Committee fees and expenses		151	0	6
Expenses meetings		21	7	4
Truck hire: Opening Mahia School		10	0	0
Stores: Opening Mahia School		55	11	4
Legal expenses <i>re</i> Block Committee		3	3	0
Court fee <i>re</i> Committee		1	0	0
Repairs boat		11	7	10
Education grants		100	0	0
Interest		29	13	1
Balance at debit at 30th June, 1950		£1,017	5	6

ONENUI STATION: TAWAPATA SOUTH No. 1 BLOCK

	<i>Debits</i>	£	s.	d.
Balance at debit at 30th June, 1949		18,322	13	0
Plant and furniture at 30th June, 1949		2,588	18	8
Plant purchased		942	4	0
		3,531	2	8
Depreciation		1,083	3	8
Improvements—				
Disking		1,105	0	0
Seed and manure		582	2	3
		1,687	2	3
		22,457	14	3
Live-stock at 30th June, 1949—				
7,883 sheep		5,452	9	0
689 cattle		2,408	10	0
35 horses		355	0	0
		8,215	19	0
Sheep bought (701)		1,457	1	3
Cattle bought (3 bulls)		189	0	0
General farm wages		2,271	14	10
Shearing and crutching		712	0	4
Ploughing		132	4	6
Scrub-cutting		1,186	0	0
Fencing		214	15	5
Repairs, maintenance, and running-expenses		3,467	10	5
Cartage		707	16	3
Fencing materials		667	17	4
Rates		480	4	11
Rent		58	10	0
Interest		1,304	10	5
Depreciation: Plant and furniture		1,083	3	8
Management and office expenses		581	4	10
		22,729	13	2
		45,187	7	5