EAST COAST MAORI TRUST LANDS—*continued*

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

TAPERE STATION: PARTS TAHORA 2C 1, SECTION 3, 2C 2, SECTION 2, AND 2C 3, SECTION 2

Debits

	£ s. d.	£ s. d.	£ s. d.
Balance at debit at 30th June, 1949			15,883 12 7
Plant purchased		168 2 0	
Plant and furniture at 30th June, 1949	1,015 14 4		
Depreciation	310 0 4		
		705 14 0	
			873 16 0
Improvements—			
Clearing and grassing		185 14 8	
Building additions		367 7 1	
Clearing fence-line		168 10 0	
			721 11 9
Loss for year ended 30th June, 1949, transferred to blocks now reversed			1,339 3 9
			18,818 4 1
Live-stock at 30th June, 1949—			
1,982 sheep	1,406 0 0		
563 cattle	2,332 0 0		
7 horses	65 0 0		
		3,803 0 0	
Sheep bought (8 rams)		76 0 0	
Cattle bought (2 bulls)		126 0 0	
Adjustment on cattle ex Tahora 2C 3, Section 2		1,026 0 0	
Horse bought (1)		11 5 0	
General farm wages		795 5 1	
Fencing and splitting		389 6 3	
Packing		134 16 10	
Building repairs		242 13 7	
Shearing and crutching		199 3 9	
Repairs, maintenance, and running-expenses		999 3 3	
Cartage		261 8 8	
Fencing materials		211 17 2	
Depreciation: Plant and furniture		310 0 4	
Rent of buildings from 1st July, 1947 to 30th June, 1950		423 10 0	
Rates		166 5 7	
Interest		726 0 0	
Management and office expenses		261 2 1	
			10,162 17 7
			28,981 1 8