

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

						<i>Credits</i>					
						£	s.	d.	£	s.	d.
Sales for year	..	..	..	..	..	9,824	8	0			
Hire charges of marquee	..	..	..	..	..	3	0	0			
									9,827	8	0
Cartage rebate	..	..	..	..	..				27	4	6
Stock on hand at 30th June, 1950	..	..	..	..	..				2,960	16	0
									12,815 8 6		
						<i>Debits</i>					
Stock on hand at 30th June, 1949	..	..	..	..	..	2,601	2	11			
						£ s. d.					
Stock purchased	..	..	..	..	..	8,312	4	6			
Charges on stock	..	..	..	..	..	347	5	4			
									8,659	9	10
Rent of store premises	..	..	..	..	..	156	8	7			
Rent of section at back of premises	..	..	..	..	..	17	0	0			
									173	8	7
Stationery	..	..	..	..	..				6	10	1
Insurance on stock	..	..	..	..	..				18	15	2
Depreciation of store fittings	..	..	..	..	..				77	14	11
Phone rental	..	..	..	..	..				14	3	0
General expenses	..	..	..	..	..				16	7	9
Management and office expenses	..	..	..	..	..				400	0	0
Rebate to stations accounts, &c.—											
Iwinui	..	..	..	..	..	44	1	3			
Kopua	..	..	..	..	..	44	5	0			
Mahurangi	..	..	..	..	..	27	1	0			
Mangaotane	..	..	..	..	..	46	0	3			
Marewa	..	..	..	..	..	44	16	1			
Mapou	..	..	..	..	..	4	18	6			
Ōmēni	..	..	..	..	..	71	19	0			
Patemaru	..	..	..	..	..	26	17	4			
Papuni	..	..	..	..	..	47	19	4			
Pakowhai	..	..	..	..	..	12	11	0			
Pohaturoa	..	..	..	..	..	9	7	9			
Paroa	..	..	..	..	..	37	7	4			
Paparatu	..	..	..	..	..	61	8	11			
Tukemokihi	..	..	..	..	..	49	1	8			
Titirangi	..	..	..	..	..	18	0	8			
Tapere	..	..	..	..	..	30	0	6			
Waimaha	..	..	..	..	..	65	14	4			
Lindsay Suspense	..	..	..	..	..	2	12	0			
Mill Working	..	..	..	..	..	3	14	4			
									647	16	3
									12,615 8 6		
Balance at credit, being Store Stock Reserve at 30th June, 1950	..	..	..	..	..				£200	0	0