

EAST COAST NATIVE TRUST LANDS—continued

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1947—continued

KOPUA STATION

	Debits	
	£	s. d.
Balance at debit at 30th June, 1946 ..	6,626	14 2
Plant and furniture at 30th June, 1946	648	7 9
Roadwork	31	5 0
Electrical installation	169	16 0
Donations	3	12 11
Committee fees and expenses	11	1 8
Live-stock at 30th June, 1946—		
3,750 sheep	2,590	13 0
501 cattle	1,700	0 0
18 horses	120	0 0
Sheep bought	4,410	13 0
Cattle bought	136	10 0
Horses bought	47	5 0
Wages	22	10 0
Repairs, maintenance, and running-expenses	1,443	10 6
Rates	1,169	13 4
Rent	246	18 3
Interest	290	2 0
Management and office expenses	464	2 10
	186	6 5

	Credits	
	£	s. d.
1946 wool—		
Retention	161	12 8
Realized, £85 1s. 1d.; valued at £40	45	1 1
1947 wool sold	206	13 9
Sheep sold	2,114	19 1
Cattle sold	1,741	10 1
Skins and hides sold	653	0 6
Meat sold	16	14 2
Rent of cottage	6	0 0
	14	16 8

ONENUI STATION

	Debits	
	£	s. d.
Balance at debit at 30th June, 1946 ..	1,370	1 7
Plant and furniture at 30th June, 1946	727	17 11
Distribution	1,629	7 6
Donations	952	13 9
Committee fees and expenses	41	4 8
Costs <i>re</i> petition	300	0 0
New fencing	540	4 9
New lighting plant	29	18 2
Survey, plans, &c.	76	0 6
Ploughing, diskimg, &c.	2,139	10 0
Building dams	295	0 0
Road-formation, &c.	937	12 6
Live-stock at 30th June, 1946—		
6,494 sheep	4,604	16 0
773 cattle	2,607	10 0
51 horses	645	0 0
Sheep bought	7,857	6 0
Cattle bought	2,170	5 0
Wages	104	10 0
Repairs, maintenance, and running-expenses	2,417	15 7
Rates	2,602	17 5
Rent	394	10 8
Interest	58	10 0
Management and office expenses	711	12 5
	311	0 0

	Credits	
	£	s. d.
1946 wool—		
Retention	246	3 4
Realized, £281 10s. 8d.; valued at £152	129	10 8
	375	14 0

£ s. d.
6,280 5 3

2,097 19 6

6,941 11 10

16,628 7 1
31,948 3 8