

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1948—*continued*

KOPUA STATION

<i>Debits</i>					£	s.	d.
Balance at debit at 30th June, 1947	..	..	..	..	5,934	6	10
Plant and furniture at 30th June, 1947	..	..	..	..	593	15	3
Donations	..	..	..	..	16	13	4
Committee fees and expenses	..	..	..	..	34	0	10
Distribution	..	..	..	..	1,151	10	0
Proportion cost Muriwai Dining-hall	..	..	..	..	994	12	8
Proportion cost Muriwai Cemetery	..	..	..	..	110	19	7
Live-stock at 30th June, 1947—							
3,755 sheep	..	..	..	..	2,657	10	0
527 cattle	..	..	..	..	1,797	10	0
18 horses	..	..	..	..	117	0	0
Sheep bought (272)	..	..	..	..	4,572	0	0
Cattle bought (110)	..	..	..	..	529	16	0
Horse bought	..	..	..	..	1,342	10	0
Wages	..	..	..	..	10	0	0
Repairs, maintenance, and running-expenses	..	..	..	..	1,626	18	5
Rates	..	..	..	..	1,328	6	3
Interest	..	..	..	..	222	16	9
Rent	..	..	..	..	502	11	0
Management and office expenses	..	..	..	..	290	2	0
					183	4	11
					10,608	5	4
					19,444	3	10
<i>Credits</i>					£	s.	d.
1947 wool—							
Sold	..	..	..	..	94	12	6
Valued at	..	..	..	..	32	0	0
					62	12	6
1948 wool—							
Sold	..	..	..	..	2,703	4	9
Unrealized	..	..	..	..	40	0	0
					2,743	4	9
Sheep sold (1,399)	..	..	..	..	2,805	17	3
Cattle sold (164)	..	..	..	..	1,927	5	9
Horse sold	..	..	..	..	1,527	7	7
Skins and hides sold	..	..	..	..	12	0	0
Meat sold	..	..	..	..	30	18	9
Rent of cottage	..	..	..	..	6	0	0
Live-stock at 30th June, 1948—					31	13	4
4,277 sheep	..	..	..	..	2,956	7	0
592 cattle	..	..	..	..	2,103	10	0
17 horses	..	..	..	..	94	0	0
					5,153	17	0
Plant sold	..	..	..	..	11,494	19	8
Plant and furniture at 30th June, 1948	..	..	..	..	89	0	0
					504	15	3
					593	15	3
					12,088	14	11
Balance at debit at 30th June, 1948	..	..	..	..	£7,355	8	11