

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—*continued*

KOPUA STATION (MARAEATAHA 10)

<i>Debits</i>					£	s.	d.
Balance at debit at 30th June, 1948 ..	..	..	..	..	7,355	8	11
Plant and furniture at 30th June, 1948 ..	..	..	..	..	504	15	3
Proportion repairs Muriwai Marae ..	..	..	..	..	61	7	6
Donations ..	..	..	..	..	£	s.	d.
Expenses meetings and committees fees ..	..	..	..	..	51	11	0
					42	19	1
							94 10 1
Live-stock at 30th June, 1948—					£	s.	d.
4,277 sheep ..	..	..	..	..	2,956	7	0
592 cattle ..	..	..	..	..	2,103	10	0
17 horses..	..	..	..	..	94	0	0
							5,153 17 0
Sheep bought (457) ..	..	..	..	..	857	4	0
Cattle bought (167) ..	..	..	..	..	1,377	17	0
Horses bought (3) ..	..	..	..	..	45	0	0
Wages ..	..	..	..	..	1,695	2	8
Repairs, maintenance, and running-expenses ..	..	..	..	..	1,086	11	6
Rent ..	..	..	..	..	275	2	0
Rates ..	..	..	..	..	281	13	10
Interest ..	..	..	..	..	499	14	7
Management and office expenses ..	..	..	..	..	292	5	9
							11,564 8 4
							19,580 10 1
<i>Credits</i>					£	s.	d.
1948 wool—							
Sold ..	..	..	..	..	139	17	8
Valued at ..	..	..	..	..	40	0	0
							99 17 8
1949 wool—							
Sold ..	..	..	..	..	2,777	3	8
Unrealized ..	..	..	..	..	40	0	0
							2,817 3 8
Sheep sold (1,850) ..	..	..	..	..	2,917	1	4
Cattle sold (119) ..	..	..	..	..	2,758	7	1
Skins and hides sold ..	..	..	..	..	1,255	9	11
Rent of cottage ..	..	..	..	..	23	15	5
Rebate on purchases ex Trust store ..	..	..	..	..	5	0	0
Rebate on cartage by Trust truck ..	..	..	..	..	19	17	9
Live-stock at 30th June, 1949—							3 16 2
4,271 sheep ..	..	..	..	..	2,977	0	0
795 cattle ..	..	..	..	..	2,861	10	0
14 horses..	..	..	..	..	82	0	0
							5,920 10 0
							12,903 17 8
Plant and furniture at 30th June, 1949 ..	..	..	..	..	593	15	3
							13,497 12 11
Balance at debit at 30th June, 1949 ..	..	..	..	..	£6,082	17	2
Lambing tally ..	..	..	..	..	1,827		
Calving tally ..	..	..	..	..	163		
Area of Station ..	..	..	..	..	3,437	acres.	