

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

## KOPUA STATION : MARAETAHA 1D BLOCK AND PART SECTIONS 3 AND 6

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1949	..	..	..	..	..	6,082	17	2
Plant and furniture at 30th June, 1949	..	..	..	..	..	£	s.	d.
Plant purchased	..	..	..	..	..	593	15	3
						95	0	0
						688	15	3
Depreciation	..	..	..	..	..	240	13	3
Live-stock at 30th June, 1949—						£	s.	d.
4,271 sheep	..	..	..	..	..	2,977	0	0
795 cattle	..	..	..	..	..	2,861	10	0
14 horses	..	..	..	..	..	82	0	0
						5,920	10	0
Sheep bought (20 rams)	..	..	..	..	..	190	0	0
Cattle bought (6)	..	..	..	..	..	151	0	0
Horses bought (5)	..	..	..	..	..	38	15	0
General farm wages	..	..	..	..	..	1,357	4	1
Shearing and crutching	..	..	..	..	..	307	14	11
Fencing	..	..	..	..	..	46	14	5
Repairs, maintenance, and running-expenses	..	..	..	..	..	914	17	10
Cartage	..	..	..	..	..	189	10	11
Fencing materials	..	..	..	..	..	625	7	1
Rates	..	..	..	..	..	167	5	4
Rent	..	..	..	..	..	290	2	0
Interest	..	..	..	..	..	423	7	2
Depreciation: Plant and furniture	..	..	..	..	..	240	13	3
Management and office expenses	..	..	..	..	..	328	16	11
						11,191	18	11
						17,722	18	1
<i>Credits</i>								
1949 wool—						£	s.	d.
Sold	..	..	..	..	..	111	17	6
Valued at	..	..	..	..	..	40	0	0
						71	17	6
1950 wool—								
Sold	..	..	..	..	..	4,001	10	3
Unrealized	..	..	..	..	..	56	0	0
						4,057	10	3
						4,129	7	9
Sheep sold (1,214)	..	..	..	..	..	2,199	6	7
Cattle sold (276)	..	..	..	..	..	2,916	17	11
Skins and hides sold	..	..	..	..	..	76	16	8
Rebates on purchases ex Trust store	..	..	..	..	..	44	5	0
Rebates on cartage by Trust truck	..	..	..	..	..	45	3	1
Live-stock at 30th June, 1950—								
3,678 sheep	..	..	..	..	..	2,523	18	0
621 cattle	..	..	..	..	..	2,141	10	0
14 horses	..	..	..	..	..	85	0	0
						4,750	8	0
						14,162	5	0
Sale of cottage	..	..	..	..	..	150	0	0
Plant and furniture at 30th June, 1950	..	..	..	..	..	448	2	0
						14,760	7	0
Balance at debit at 30th June, 1950	..	..	..	..	..	£2,962	11	1
Lambing tally	..	..	..	..	..	1,709		
Calving tally	..	..	..	..	..	157		
Area of station	..	..	..	..	..	3,437	acres.	