Statement of Accounts for the Year ended 30th June, 1947

PAKOWHAI

Credits

	£ s. d.	£ s. d.	£ s. d.
Balance at credit at 30th June, 1946 ..		.. ..	12,114 5 0
Plant and furniture at 30th June, 1947		.. ..	586 6 5
1946 wool—			
Retention	25 3 10		
Realized, £10 1s. 7d.; valued at £8	2 1 7		
		27 5 5	
1947 wool—			
Sold	275 0 8		
Unrealized	8 0 0		
		283 0 8	
Sheep sold		2,290 12 9	
Cattle sold		2,067 10 11	
Skins and hides sold ..		4 2 11	
Meat sold		8 2 6	
Farm produce sold		183 0 0	
Interest		257 0 8	
Live-stock at 30th June, 1947—			
946 sheep	982 9 0		
111 cattle	479 0 0		
3 horses	30 0 0		
		1,491 9 0	
			6,612 4 10
			19,312 16 3

Debits

	£ s. d.	£ s. d.	£ s. d.
Live-stock at 30th June, 1946—			
531 sheep	414 10 0		
43 cattle	129 0 0		
1 horse	5 0 0		
		548 10 0	
Sheep bought	..	2,250 4 6	
Cattle bought	..	2,393 7 6	
Horses bought	..	33 10 0	
Wages	..	678 5 6	
Repairs, maintenance, and running-expenses	..	328 10 10	
Rates	..	199 13 3	
Management and office expenses	..	50 0 0	
		6,482 1 7	
Committee fees and expenses ..	11 1 8		
Donations	3 12 11		
		14 14 7	
Plant purchased	258 10 11		
Plant at 30th June, 1946 ..	327 15 6		
		586 6 5	
			7,083 2 7
Balance at credit at 30th June, 1947 ..		.. ..	£12,229 13 8