

EAST COAST MAORI TRUST LANDS—*continued*

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1948

PAKOWHAI FARM

<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	..	..	12,229	13	8
Plant and furniture at 30th June, 1948	..	..	..	..	..	672	12	5
1948 wool—								
Sold	..	..	..	..	..	341	9	5
Unrealized	..	..	..	..	..	8	0	0
						349	9	5
1947 wool—								
Valued at	..	..	..	..	..	8	0	0
Realized	..	..	..	..	..	3	6	0
						4	14	0
Sheep sold (1,724)	..	..	..	..	..	344	15	5
Cattle sold (260)	..	..	..	..	..	2,672	6	6
Horse sold (1)	..	..	..	..	..	3,829	9	9
Skins and hides sold	..	..	..	..	..	5	14	6
Meat sold	..	..	..	..	..	4	12	0
Hay sold	..	..	..	..	..	4	0	0
Live-stock at 30th June, 1948—						81	18	4
728 sheep	..	..	..	..	..	543	12	0
67 cattle	..	..	..	..	..	297	0	0
3 horses	..	..	..	..	..	30	0	0
						870	12	0
						7,813	8	6
						20,715	14	7
<i>Debits</i>								
Live-stock at 30th June, 1947—								
946 sheep	..	..	..	..	..	982	9	0
111 cattle	..	..	..	..	..	479	0	0
3 horses	..	..	..	..	..	30	0	0
Sheep bought (1,127)	..	..	..	..	..	1,491	9	0
Cattle bought (217)	..	..	..	..	..	1,482	0	2
Wages	..	..	..	..	..	3,012	0	0
Repairs, maintenance, and running-expenses	..	..	..	..	..	728	9	9
Rates	..	..	..	..	..	454	9	5
Interest written back	..	..	..	..	..	212	13	7
Management and office expenses	..	..	..	..	..	2,153	11	11
						75	0	0
						9,609	13	10
Distribution	..	..	..	..	..	374	0	0
Donations	..	..	..	..	..	24	0	1
Committee fees and expenses	..	..	..	..	..	18	7	5
Proportion of cost Muriwai Dining-hall and Meeting-house	..	..	..	..	..	497	6	4
Proportion of cost Muriwai Cemetery	..	..	..	..	..	55	9	10
Plant purchased	..	..	..	..	..	86	6	0
Plant and furniture at 30th June, 1947	..	..	..	..	..	586	6	5
						672	12	5
						11,251	9	11
Balance at credit at 30th June, 1948	..	..	..	..	..	£9,464	4	8