

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

PAKOWHAI FARM : PAKOWHAI AND WHEREWHERE BLOCKS

					<i>Credits</i>			£ s. d.			
Balance at credit at 30th June, 1949	..	..	..	..	..	..	..	..	10,314	2	1
Plant at 30th June, 1950	..	..	..	..	..	..	..	..	340	13	0
1949 wool—					£	s.	d.	£	s.	d.	
Sold	..	..	..	..	15	10	10				
Valued at	..	..	..	..	8	0	0				
								7	10	10	
1950 wool—											
Sold	..	..	..	..	727	2	11				
Unrealized	..	..	..	..	12	0	0				
								739	2	11	
									746	13 9	
Sheep sold	..	..	..	..	..	..	..	2,647	16	4	
Cattle sold (224)	..	..	..	..	..	..	..	3,705	19	3	
Skins and hides sold	..	..	..	..	..	..	..	4	11	3	
Meat sold	..	..	..	..	..	..	..	9	10	10	
Hay sold	..	..	..	..	..	..	..	105	17	6	
Rebate on purchases ex Trust store	..	..	..	..	..	..	..	12	11	0	
Rebate on cartage by Trust truck	..	..	..	..	..	..	..	21	5	0	
Interest	..	..	..	..	..	..	..	8	13	9	
Live-stock at 30th June, 1950—											
626 sheep	..	..	..	..	..	476	4 0				
75 cattle	..	..	..	..	..	338	0 0				
5 horses	..	..	..	..	..	55	0 0				
								869	4 0		
									8,132	2 8	
								18,786 17 9			
					<i>Debits</i>						
Live-stock at 30th June, 1949—											
747 sheep	..	..	..	..	..	1,146	10 0				
47 cattle	..	..	..	..	..	235	0 0				
4 horses	..	..	..	..	..	50	0 0				
								1,431	10 0		
Sheep bought (811)	..	..	..	..	..	..	..	1,315	2 3		
Cattle bought (252)	..	..	..	..	..	..	..	3,433	0 0		
General farm wages	..	..	..	..	..	..	..	861	17 5		
Fencing	..	..	..	..	..	..	..	66	2 0		
Shearing and crutching	..	..	..	..	..	..	..	34	12 3		
Repairs, maintenance, and running-expenses	..	..	..	..	..	..	..	231	16 3		
Cartage	..	..	..	..	..	..	..	125	11 9		
Fencing materials	..	..	..	..	..	..	..	285	13 3		
Depreciation : Plant	..	..	..	..	..	..	..	331	19 5		
Rates	..	..	..	..	..	..	..	208	5 5		
Management and office expenses	..	..	..	..	..	..	..	102	7 10		
									8,427	17 10	
Plant at 30th June, 1949	..	..	..	..	..	672	12 5				
Depreciation	..	..	..	..	..	331	19 5				
								340	13 0		
									8,768	10 10	
Balance at credit at 30th June, 1950	..	..	..	..	..	..	..	..	£10,018	6 11	
Lambing tally	..	..	..	..	..	..	..	450			
Calving tally	..	..	..	..	..	..	..	Nil			
Area of station	..	..	..	..	..	..	..	392	acres.		