

Potatoes sold	..	..	61	7	10
Live-stock at 30th June, 1947—	..	6,083	4	0	
8,522 sheep	..	4,015	10	0	
1,074 cattle	..	315	0	0	
48 horses	..				
			10,413	14	0

TAHORA 2C 3/2

<i>Debits</i>		£	s.	d.
Plant and furniture on hand 30th June, 1946		27	1	6
Cattle bought	..	7	0	0
Wages	..	139	12	10
Repairs, maintenance, and running-expenses	..	79	13	0
Rates	..	156	11	3
Interest	..	33	16	11
Management and office expenses	..	25	0	0
Live-stock at 30th June, 1946: 146 cattle..	..	730	0	0
		1,171	14	0
		1,198	15	6

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1946		76	19	3
1946 wool retention	..	2	16	10
Rent	..	2	16	2
Timber sold	..	22	3	0
Live-stock at 30th June, 1947: 148 cattle..	..	736	0	0
		840	15	3
Plant and furniture on hand at 30th June, 1947	..	27	1	6
		867	16	9

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1947		4330	18	9
		823	17	4

TAHORA 2G 2

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1946	

No further transactions.

Plant and furniture at 30th June, 1947	..	20,879	5	8
		1,009	16	10
		21,889	2	6
Balance at debit at 30th June, 1947	..	£6,122	11	10

PAREMATA 64, No. 1 ACCOUNT

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1946		..	..	8,760
Interest	..	..	..	254
		..	..	18
		..	..	1
Balance at credit at 30th June, 1947	..	£9,015	6	1

PAREMATA 64, No. 2 ACCOUNT

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1946		..	..	1,884
Interest	..	..	..	46
		..	..	15
		..	..	11
		1,931	11	10

<i>Debits</i>		£	s.	d.
Distribution		..	..	793
Donations	..	..	..	50
Land-tax	..	..	..	0
Legal Expenses Account, McIntosh and Irving	..	..	..	4
Proportion cost repairs Tolaga Bay Meeting-house	..	..	..	15
Committee fees and expenses	0
		120
		5
		5
		973	17	6

Balance at credit at 30th June, 1947	..	£957	14	4
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