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1	Plant and furniture at 30th June, 1947 Balance at debit at 30th June, 1947	$\begin{array}{cccc} \mathbf{PAREMATA} & 64, \\ C_{h} \\ Balance \text{ at credit at 30th June, 1946} \\ \text{Interest} & \dots \\ \end{array}$	Balance at credit at 30th June, 1947 PAREMATA 6	Cre Balance at credit at 30th June, 1946 Interest	··· ··· MeIntos	Proportion cost repairs Tolaga Bay house Committee fees and expenses Balance at credit at 30th June, 1947
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Potatoes sold Live-stock at 30th June, 1947– 8,522 sheep 1,074 cattle 48 horses	and fu	ce at c	ce at c	ice at c est	Distribution Donations Land-tax Legal Expen	Proportion cost repairs Tola house Committee fees and expenses Balance at credit at 30th Jur
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Balance at credit at 30th June, 1947	Plant and furniture on hand	Wages Rapairs, maintenance, and running-expenses Rates Interest Management and office expenses Live-stock at 30th June, 1946: 146 cattle.	Balance at credit at 30th June, 1946 1946 wool retention Timber sold Timber sold Live-stock at 30th June, 1947: 148 cattle	Plant and furniture on hand at 30th June, 1947	Balance at debit at 30th June, 1947	TAHORA S $Debits$ Balance at debit at 30th June, 1946 No further tra
Balan	Plant Cattle	wages Repairs, : Rates Interest Managem Live-stoc	Balanc 1946 w Rent Timbe Live-sr	Plant a 1947	Balan	Balanc