

| | | | |
|--|--------------|-----------|----------|
| Live-stock at 30th June, 1947— | | | |
| 3,755 sheep | 2,657 | 10 | 0 |
| 527 cattle | 1,797 | 10 | 0 |
| 18 horses | 117 | 0 | 0 |
| | <u>4,572</u> | <u>0</u> | <u>0</u> |
| Plant sold | 9,325 | 14 | 3 |
| Plant and furniture at 30th June, 1947 | 54 | 12 | 6 |
| | <u>593</u> | <u>15</u> | <u>3</u> |
| | 648 | 7 | 9 |
| | <u>9,974</u> | <u>2</u> | <u>0</u> |
| Balance at debit at 30th June, 1947 | £5,934 | 6 | 10 |

MARAETAHA No. 2, SECTION 4

| | | | | |
|--------------------------------------|---------|---------------|-----------|----------|
| | | £ | s. | d. |
| Balance at credit at 30th June, 1946 | Credits | 6,530 | 13 | 2 |
| Interest | | 190 | 0 | 5 |
| Balance at credit at 30th June, 1947 | | <u>£6,720</u> | <u>13</u> | <u>7</u> |

MARAETAHA No. 2, SECTIONS 3 AND 6

| | | | | |
|-------------------------------------|---------|----------------|-----------|-----------|
| Balance at debit at 30th June, 1946 | Debits | £ | s. | d. |
| Donations | | 15,941 | 15 | 7 |
| Land-tax | | 8 | 5 | 4 |
| Committee fees and expenses | | 2 | 2 | 3 |
| Stores for meetings | | 8 | 15 | 0 |
| Interest | | 2 | 6 | 8 |
| Management and office expenses | | 88 | 14 | 7 |
| | | <u>31</u> | <u>16</u> | <u>10</u> |
| | | 142 | 0 | 8 |
| Rent collected | Credits | 16,083 | 16 | 3 |
| Balance at debit at 30th June, 1947 | | 636 | 17 | 8 |
| | | <u>£15,446</u> | <u>18</u> | <u>7</u> |

| | | | |
|--|----------------|-----------|----------|
| 1947 wool— | | | |
| Sold | 3,622 | 17 | 9 |
| Unrealized | 96 | 0 | 0 |
| | <u>3,718</u> | <u>17</u> | <u>9</u> |
| Sheep sold | 5,067 | 17 | 3 |
| Cattle sold | 1,010 | 6 | 0 |
| Skins and hides sold | 46 | 6 | 6 |
| Live-stock at 30th June, 1947— | | | |
| 6,905 sheep | 4,992 | 11 | 0 |
| 800 cattle | 2,728 | 10 | 0 |
| 47 horses | 580 | 0 | 0 |
| | <u>8,301</u> | <u>1</u> | <u>0</u> |
| Plant and furniture on hand at 30th June, 1947 | 18,520 | 2 | 6 |
| | <u>2,097</u> | <u>19</u> | <u>6</u> |
| | <u>20,618</u> | <u>2</u> | <u>0</u> |
| Onenui Launch (as per supporting schedule) | 11,330 | 1 | 8 |
| Balance at debit at 30th June, 1947 | 1,052 | 5 | 9 |
| | <u>£12,382</u> | <u>7</u> | <u>5</u> |

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| | | | | |
|-------------------------------------|--------|-------------|-----------|----------|
| Balance at debit at 30th June, 1946 | Debits | £ | s. | d. |
| Legal expenses | | 872 | 13 | 7 |
| Balance at debit at 30th June, 1947 | | 4 | 4 | 0 |
| | | <u>£876</u> | <u>17</u> | <u>7</u> |

ONENUI FISHING-BOATS

| | | | | |
|-------------------------------------|--------|---------------|----------|----------|
| Balance at debit at 30th June, 1946 | Debits | £ | s. | d. |
| Interest | | 1,011 | 16 | 4 |
| Balance at debit at 30th June, 1947 | | 40 | 9 | 5 |
| | | <u>£1,052</u> | <u>5</u> | <u>9</u> |