

Stores ..	..	..	..	33,019
Stocks—				
Logs ..	..	..	..	1,118
Sawn timber ..	..	..	..	32,952
Carpenters' timber	..	..	..	579
Box shooks ..	..	..	..	7,075
Creosote ..	..	..	..	913
Untreated produce	..	..	..	3,374
Treated produce	..	..	..	11,128
				90,158
Sundry debtors—				
Trading ..	..	..	..	38,095
Other projects	..	..	..	2,321
				40,416
				<u>£403,495</u>
				<u>£403,495</u>

S. W. TRASK, Chief Clerk.

Examined and found correct.—J. P. RUTHERFORD, Controller and Auditor-General.