

Live-stock at 30th June, 1947—					
3,897 sheep	..	2,733	8	0	
438 cattle	..	1,531	0	0	
22 horses	..	107	0	0	
		4,371	8	0	
		9,281	8	8	
Plant and furniture at 30th June, 1947	..	625	8	6	
		9,906	17	2	
Balance at debit at 30th June, 1947	..	£25,670	6	3	

PAREMATA 73 AND 73A

		£	s.	d.
<i>Debits</i>				
Balance at debit at 30th June, 1946	..	..	586	12 8
Cost of ploughing, seed, &c.	..	£	s.	d.
Interest	..	252	3	5
	..	23	9	7
		275	13	0
		862	5	8
<i>Credits</i>				
Rent received	..	..	60	0 0
Balance at debit at 30th June, 1947	..	..	£802	5 8

PAREMATA 48

		£	s.	d.
<i>Credits</i>				
Rent received	..	..	56	18 6
		..	..	..
<i>Debits</i>				
Distributions	..	£	s.	d.
Management and office expenses	..	36	1	0
	..	2	16	11
Balance at credit at 30th June, 1947	..	..	£18	0 7

Cattle sold	..	..	2,135	9	3
Skins and hides sold	..	..	23	18	10
Meat sold	..	..	9	2	8
Maize sold	..	..	120	0	0
Live-stock at 30th June, 1947—					
2,776 sheep	..	2,083	16	0	
323 cattle	..	1,156	10	0	
8 horses	..	64	0	0	
		3,304	6	0	
Plant at 30th June, 1947	..	..	10,227	11	3
		..	424	8	9
Balance at debit at 30th June, 1947	..	..	10,652	0	0
		..	£11,983	2	4

MANGAHEIA 2D

		£	s.	d.
<i>Credits</i>				
Balance at credit at 30th June, 1946	..	..	..	..
Rent received	..	..	565	9 0
Interest	..	..	422	11 2
		..	988	0 2
		..	11,354	1 6
<i>Debits</i>				
Donations	..	..	25	0 0
Land-tax	..	..	38	9 10
Plan of area	..	..	5	10 0
Fire premium, McMillan's house	..	..	0	19 0
Plantations on James's property	..	..	300	0 0
Rates on James's property	..	..	12	14 10
Proportion cost repairs Tolaga Bay Meeting-house	..	..	71	2 6
Committee fees and expenses	..	..	9	15 0
Management and office expenses	..	..	28	5 6
Balance at credit at 30th June, 1947	..	..	£10,862	4 10