

Rates	190	2	0
Committee fees and expenses	38	15	6
Management and office expenses	50	0	0
	3,653	6	8
	£	s.	d.
Distribution	..	374	0 0
Donations	..	88	0 8
Plant and furniture at 30th June, 1945	462	0	8
	327	15	6
	4,443	2	10
Balance at credit at 30th June, 1946	£12,114	5	0

MARAETAHA 2, SECTIONS 3 AND 6

	£	s.	d.
Balance at debit at 30th June, 1945	14,121	17	2
	£	s.	d.
Distribution	2,349	0	0
Donations	124	2	0
Land-tax	2	2	3
Committee fees and expenses	24	9	5
Stores for meetings	14	2	8
Court fees, appointment committee	0	5	0
Management and office expenses	31	16	10
	2,545	18	2
	16,667	15	4
	Credits		
Rent received	636	17	8
Interest	89	2	1
	725	19	9
Balance at debit at 30th June, 1946	£15,941	15	7

Skins and hides sold	..	..	50	13	2
Meat sold	..	..	4	0	0
Rent of cottage	..	..	6	10	0
Live-stock at 30th June, 1946—	£	s.	d.		
3,750 sheep	..	2,590	13	0	
501 cattle	..	1,700	0	0	
18 horses	..	120	0	0	
	4,410	13	0		
Plant and furniture at 30th June, 1946	9,494	1	3		
	648	7	9		
Balance at debit at 30th June, 1946	10,142	9	0		
	£6,626	14	2		

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	£	s.	d.
Balance at debit at 30th June, 1945	872	3	7
Court fees, appointment committees	0	10	0
Balance at debit at 30th June, 1946	£872	13	7
	Credits		
Balance at credit at 30th June, 1945	6,291	0	0
Interest	239	13	2
Balance at credit at 30th June, 1946	£6,530	13	2

MARAETAHA 2, SECTION 4

	£	s.	d.
Balance at credit at 30th June, 1945	..	..	..
Interest	..	..	..
Balance at credit at 30th June, 1946	..	..	..
	£6,530	13	2