

Running-expenses, including repairs and maintenance

Rates	430	9	5
Management and office expenses	312	0	9
	269	6	3

Plant and furniture—

At 30th June, 1945	£	s.	d.
Bought	221	19	0
	168	17	0

Balance at credit at 30th June, 1946

6,739	9	3
£44,179	11	6

ONENUI FISHING-BOATS

Debits

Balance at debit at 30th June, 1945	£	s.	d.
Cartage and railage	1,073	4	11
Interest	44	14	1

Credits

Insurance rebate	6	2	8
Sale of truck	100	0	0
Balance at debit at 30th June, 1945	£1,011	16	4

Credits

1945 wool—	£	s.	d.
Realized	71	11	4
Valued at	48	0	0
	23	11	4

1946 wool—

Sold	2,681	0	8
Unrealized	152	0	0

Sheep sold

2,833	0	8
2,884	16	0
32	1	1

Skins and hides sold

£	s.	d.
4,604	16	0

Live-stock at 30th June, 1946—

6,494	sheep	2,607	10	0
773	cattle	645	0	0
51	horses	7,857	6	0

Plant and furniture on hand at 30th June, 1946

13,630	15	1
1,370	1	7
15,000	16	8

Onenui launch (as per supporting Schedule)

6,280	5	3
1,011	16	4
£7,292	1	7

ONENUI FISHING-BOATS

Debits

Balance at debit at 30th June, 1945	£	s.	d.
Cartage and railage	1,073	4	11
Interest	44	14	1

Credits

Insurance rebate	6	2	8
Sale of truck	100	0	0
Balance at debit at 30th June, 1945	£1,011	16	4

MANGAPOIKE B

Credits

Rent received	£	s.	d.
	50	6	11

Debits

Donations, Tailhoa Marae Fund	50	6	11
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