

Plant and furniture at 30th June, 1946 ..

390 16 0

8,129 6 11

Balance at credit at 30th June, 1947 ..

.. .. 48,245 5 0

MANGAPOIKE A*Credits*

Balance at credit at 30th June, 1946
 Rent received
 Interest

£ s. d.
 37,768 1 11
 2,745 11 11
 2,171 13 5

Debits

Distribution
 Donations
 Land-tax
 Legal expenses *re* Committee
 Stores for meeting
 Committee fees and expenses
 Management and office expenses

£ s. d.
 2,604 5 2
 41 12 0
 384 16 3
 24 17 6
 5 0 0
 3 16 0
 137 5 7

Balance at credit at 30th June, 1947 ..

.. .. 439,483 14 9

MANGAPOIKE B*Credits*

Rent received
 Donation, Taihoa Marae Fund
 Management and office expenses

£ s. d.
 82 1 9
 77 19 8
 4 2 1

Debits

Plant and furniture on hand at 30th June, 1947
 Balance at debit at 30th June, 1947

£ s. d.
 26,067 7 5
 720 16 0
 26,788 3 5
 456,337 5 5

PAPARATU STATION*Debits*

Purchase-price of Maraetaha No. 2, Sections 2 and 3
 Stamp duty on purchase-price
 Plant and furniture purchased
 Sheep bought
 Cattle bought
 Horses bought
 Wages
 Repairs, maintenance, and running-expenses
 Transfer earmark brand and stragglers
 Legal expenses
 Valuation and umpires' fees
 Rent
 Rates
 Interest
 Management and office expenses

£ s. d.
 27,034 2 8
 287 11 0
 720 16 0
 22,910 11 6
 25,516 10 6
 703 0 0
 1,338 11 1
 2,424 19 0
 120 0 0
 79 13 0
 363 17 0
 213 11 11
 291 5 0
 907 19 7
 203 0 7

55,072 19 2

83,125 8 10

Credits

1947 wool unrealized
 Sheep sold
 Cattle sold
 Skins and hides sold
 Live-stock at 30th June, 1947—

£ s. d.
 184 0 0
 359 10 7
 5,493 5 0
 29 2 10

£ s. d.

15,177 sheep
 2,446 cattle
 95 horses

£ s. d.
 10,460 9 0
 8,979 0 0
 562 0 0

20,001 9 0

26,067 7 5

720 16 0

26,788 3 5

456,337 5 5