

EAST COAST NATIVE TRUST LANDS—*continued*
STATEMENTS OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1946—*continued*

PAREMATA 64

No. 1 Account

Credits

	£	s.	d.
Balance at credit at 30th June, 1945 ..	8,438	18	0
Interest	321	10	0
Balance at credit at 30th June, 1946 ..	£8,760	8	0

No. 2 Account

Credits

	£	s.	d.
Balance at credit at 30th June, 1945 ..	1,613	8	1
Rent received	300	0	0
Interest	68	1	8
	368	1	8
	1,981	9	9

Debits

Land-tax	4	15	10
Committee fees and expenses	17	16	1
Donations	59	1	11
Management and office expenses	15	0	0

Balance at credit at 30th June, 1946 ..	£1,884	15	11
---	--------	----	----

PAREMATA 73 AND 73A

Debits

	£	s.	d.
Balance at debit at 30th June, 1945 ..	621	15	1
Interest	24	17	7
	646	12	8

Credits

Rent received	60	0	0
Balance at debit at 30th June, 1946 ..	£586	12	8

PAREMATA 48

Credits

	£	s.	d.
Balance at credit at 30th June, 1945 ..	25	3	6
Rent received	18	19	6
	44	3	0

Debits

	£	s.	d.
Distributions	43	4	0
Management and office expenses	0	19	0
	44	3	0
	..	..	..

MANGAHEIA 2b

Credits

	£	s.	d.
Balance at credit at 30th June, 1945 ..	9,176	19	11
Rent received	999	18	0
Interest	404	11	2
	1,404	9	2
	10,581	9	1

Debits

	£	s.	d.
Land-tax	38	9	10
Donations	82	18	11
Committee fees and expenses	43	19	1
Management and office expenses	49	19	11
	215	7	9
Balance at credit at 30th June, 1946 ..	£10,366	1	4