

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1948—*continued***ONENUI FISHING-BOATS**

	<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1947	..	..	..	..	..	..	1,052	5	9
Interest	..	..	..	..	..	..	42	3	11
Balance at debit at 30th June, 1948	..	..	..	..	..	..	£1,094	9	8

MANGAPOIKE A

	<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	..	..	..	39,483	14	9
Interest	..	..	..	..	..	..	1,317	12	0
							40,801	6	9

	<i>Debits</i>						£	s.	d.
Donations	..	..	..	..	..	..	132	10	0
Expenses meetings	..	..	..	..	..	..	21	14	3
Committee fees and expenses	..	..	..	..	..	..	24	3	4
Interest written back	..	..	..	..	..	..	6,595	16	5
							6,774	4	0
Balance at credit at 30th June, 1948	..	..	..	..	..	..	£34,027	2	9

MANGAPOIKE B

	<i>Credits</i>						£	s.	d.
Rent received	..	..	..	..	..	..	60	13	10
	<i>Debits</i>						£	s.	d.
Tairawhiti District Maori Land Board on account Taihoa Marae	..	..	..	..	..	..	57	13	0
Management and office expenses	..	..	..	..	..	..	3	0	10
							60	13	10
							..		

MANGAPOIKE 2D

	<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	..	..	..	10,658	4	8
Rent received	..	..	..	..	..	..	688	18	10
							11,347	3	6
	<i>Debits</i>						£	s.	d.
Donations	..	..	..	..	..	..	47	10	0
Committee fees and expenses	..	..	..	..	..	..	12	10	0
Expenses general meeting	..	..	..	..	..	..	2	14	7
Interest written back	..	..	..	..	..	..	1,852	4	7
Management and office expenses	..	..	..	..	..	..	34	8	11
							1,949	8	1
Balance at credit at 30th June, 1948	..	..	..	..	..	..	£9,397	15	5