

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

MANGAPOIKE 2A.3

<i>Credits</i>							£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	..	..	..	3,865	17	8
Rent received	..	..	..	..	..	..	115	18	7
Interest	..	..	..	..	..	..	155	3	8
								271	2 3
								4,136	19 11
<i>Debits</i>							£	s.	d.
Land-tax	..	..	..	..	..	..	5	1	0
Donations	..	..	..	..	..	..	18	0	6
Committee expenses	..	..	..	..	..	..	5	7	10
Expenses general meeting	..	..	..	..	..	..	24	7	0
Amount owing by Tauwharetoi Blocks for posts, &c., supplied:									
unpaid and now written back	..	..	..	..	..	..	189	19	0
Management and office expenses	..	..	..	..	..	..	5	15	11
								248	11 3
Balance at credit at 30th June, 1948	..	..	..	..	..	..	£3,888	8	8

MANGAPOIKE 2E

<i>Credits</i>							£	s.	d.
Balance at credit at 30th June, 1947	..	..	..	..	..	..	8,471	12	2
Rent received	..	..	..	..	..	..	572	3	2
								9,043	15 4
<i>Debits</i>							£	s.	d.
Donations	..	..	..	..	..	..	47	10	0
Committee fees and expenses	..	..	..	..	..	..	13	10	0
Expenses general meeting	..	..	..	..	..	..	5	16	3
Interest written back	..	..	..	..	..	..	1,419	9	4
Management and office expenses	..	..	..	..	..	..	28	12	2
								1,514	17 9
Balance at credit at 30th June, 1948	..	..	..	..	..	..	£7,528	17	7