G—3 22

EAST COAST MAORI TRUST LANDS—continued

STATEMENT	OF	ACCOUNTS	FOR	THE	YEAR.	ENDED	30тн	June.	1948continued
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TAHORA 2c 3, SECTION 2

		Credits					£ s.	d.
Building-materials							250 6	
Rent				• •		• •	$\begin{array}{ccc} 170 & 0 \\ 3,400 & 0 \end{array}$	-
Dundings transferred to rapere state	on	• •	• •	• •		• •	3,400 0	
							3,820 - 6	9
		Debits				. d.		
Wages			• •		97 14			
Insurance Cartage					14 18 4 3			
Management and office expenses					13 10			
Interest written back					101 8			
Balance at debit at 30th June, 1947					330 18	9		
							562 9	6
Balance at credit at 30th June, 1948				••			£3,257 17	3
	TA	AHORA 2	kg 2					
		Debits					£ s.	d.
Balance at debit at 30th June, 1947							823 17	
	No fur	ther tran	sactions.					
PAI Balance at credit at 30th June, 1947	REMATA	Credits	1 ACCOU	'NT			£ s. 9,015 6	d. 1
		Credits				• •		
Balance at credit at 30th June, 1947	••	Credits Debits	••				9,015 6	1
		Credits						1
Balance at credit at 30th June, 1947	••	Credits Debits	••				9,015 6	11
Balance at credit at 30th June, 1947 Interest written back		Credits Debits			••		9,015 6	11
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948		Credits Debits			••		9,015 6	11
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948		Credits Debits			••		9,015 6 1,841 12 £7,173 13	1 11 2
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948	 REMATA	Credits Debits 64, No. Credits	 2 ACCOU	 	••		9,015 6 1,841 12 £7,173 13	1 11 2
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948		Credits Debits					9,015 6 1,841 12 £7,173 13	1 11 2 2 d.
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948 PAR Balance at credit at 30th June, 1947	 REMATA	Credits Debits		 nt			9,015 6 1,841 12 £7,173 13 £ s. 957 14 584 16	1 11 2 d. 4 2
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948 PAR Balance at credit at 30th June, 1947	 REMATA	Credits Debits 64, No. Credits		 nt			\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 11 2 d. 4
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948 PAR Balance at credit at 30th June, 1947 Interest	 REMATA 	Credits Debits Credits Debits	 2 ACCOU	 NT 	 	 d.	9,015 6 1,841 12 £7,173 13 £ s. 957 14 584 16	1 11 2 d. 4 2
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948 PAR Balance at credit at 30th June, 1947 Interest	 REMATA	Credits Debits 64, No. Credits		 nt		 d.	9,015 6 1,841 12 £7,173 13 £ s. 957 14 584 16	1 11 2 d. 4 2
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948 PAR Balance at credit at 30th June, 1947 Interest	 REMATA 	Credits Debits 64, No. Credits Debits		 NT 	£ s. 15 0 15 5 700 ¢	 d. 0	9,015 6 1,841 12 £7,173 13 £ s. 957 14 584 16	1 11 2 d. 4 2
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948 PAR Balance at credit at 30th June, 1947 Interest	 REMATA 	Credits Debits A 64, No. Credits Debits		 NT 	£ s. 15 0 15 5	 d. 0	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 11 2 d. 4 2 6
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948 PAR Balance at credit at 30th June, 1947 Interest	 REMATA 	Credits Debits Credits Debits		 NT 	£ s. 15 0 15 5 700 ¢	 d. 0	9,015 6 1,841 12 £7,173 13 £ s. 957 14 584 16	1 11 2 d. 4 2
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948 PAR Balance at credit at 30th June, 1947 Interest Donations	 REMATA 	Credits Debits Credits Debits	2 ACCOU	NT	£ s. 15 0 15 5 700 ¢		\$\frac{1,841 12}{\pmu7,173 13}\$ \begin{array}{cccccccccccccccccccccccccccccccccccc	1 11 2 d. 4 2 6
Balance at credit at 30th June, 1947 Interest written back Balance at credit at 30th June, 1948 PAR Balance at credit at 30th June, 1947 Interest	 REMATA 	Credits Debits Credits Debits		 NT 	£ s. 15 0 15 5 700 ¢	 d. 0	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 11 2 d. 4 2 6