

PAROA STATION: PART MANGAHEIA 2D AND ADJOINING BLOCKS—continued

						£	s.	d.
Balance at credit at 30th June, 1949	Credits	..	..	..	..	10,187	10	0
Rent received	..	..	..	..	..	170	5	0
Interest	..	..	..	..	..	406	10	10
Sale of materials ex racecourse	..	..	..	..	..	25	0	0
							601	15 10
						10,789	5	10
	Debits							
Donations	..	..	..	..	..	77	19	2
Committee fees and expenses	..	..	..	..	..	17	15	0
Legal expenses re Block Committee	..	..	..	..	..	1	1	0
Expenses meetings	..	..	..	..	..	1	2	7
Court fees re Appointment Committee	..	..	..	..	..	0	10	0
Survey fees, Whaingā Thompson's section	..	..	..	..	..	42	16	0
Proportion cost of improvements and expenses : Hauiti Marae and Paremata 4	..	..	..	..	..	450	2	11
Management and office expenses	..	..	..	..	..	8	10	3
							599	16 11
Balance at credit at 30th June, 1950	..	..	..	..	..	£10,189	8	11