

EAST COAST MAORI TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1949—*continued*

ONENUI FISHING-BOAT

	<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1948	..	..	..	..	..	..	1,094	9	8
Interest	..	..	..	..	..	..	43	15	2
Balance at debit at 30th June, 1949	..	..	..	..	..	..	£1,138	4	10

MANGAPOIKE A

	<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1948	..	..	..	..	..	..	34,027	2	9
							£	s.	d.
Interest	..	..	..	..	..	..	1,256	15	4
Proportion profits for year ex Paparatu Station	..	..	..	..	..	..	7,644	13	8
Proportion profits for year ex Tukemokihi Station	..	..	..	..	..	..	8,316	8	9
							17,217	17	9
							51,245	0	6
	<i>Debits</i>								
Distributions	..	..	..	..	..	..	5,208	10	6
Donations	..	..	..	..	..	..	580	7	0
Court fees <i>re</i> appointment: Committee	..	..	..	..	..	..	0	15	0
Expenses <i>re</i> meetings	..	..	..	..	..	..	71	11	6
Committee fees and expenses	..	..	..	..	..	..	83	1	9
Council expenses	..	..	..	..	..	..	55	15	8
							6,000	1	5
Balance at credit at 30th June, 1949	..	..	..	..	..	..	£45,244	19	1

MANGAPOIKE B

	<i>Credits</i>						£	s.	d.
Proportion profits for year <i>ex</i> Paparatu Station	..	..	..	..	..	..	222	9	0

No other transactions.

MANGAPOIKE 2D

	<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1948	..	..	..	..	..	..	9,397	15	5
							£	s.	d.
Proportion profits for year ex Paparatu Station	..	..	..	..	..	..	1,228	1	8
Proportion profits for year ex Mahurangi Station	..	..	..	..	..	..	1,377	15	7
							2,605	17	3
							12,003	12	8
	<i>Debits</i>								
Donations	..	..	..	..	..	..	158	1	9
Court fees appointment: Committee	..	..	..	..	..	..	0	7	6
Council expenses	..	..	..	..	..	..	16	4	3
Expenses <i>re</i> meetings	..	..	..	..	..	..	6	12	5
Committee fees and expenses	..	..	..	..	..	..	19	3	7
							200	9	6
Balance at credit at 30th June, 1949	..	..	..	..	..	..	£11,803	3	2