

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

TAHORA 2C 3, SECTION 2

<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1948	..	..	..	..	..	3,257	17	3
						£	s.	d.
Sale, building-materials	..	..	..	..	..	11	10	5
Interest	..	..	..	..	..	130	8	0
							141	18 5
							3,399	15 8
<i>Debits</i>								
Legal expenses	..	..	..	..	..	0	10	6
Workers' compensation premium	..	..	..	..	..	0	15	11
Proportion loss for year ex Tapere	..	..	..	..	..	489	16	5
							491	2 10
Balance at credit at 30th June, 1949	..	..	..	..	..	£2,908	12	10

TAHORA 2C 2

<i>Debits</i>						£	s.	d.
Balance at debit at 30th June, 1948	..	..	..	..	..	823	17	4

No further transactions.

PAREMATA 64, No. 1 ACCOUNT

<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1948	..	..	..	..	..	7,173	13	2

No further transactions.

PAREMATA 64, No. 2 ACCOUNT

<i>Credits</i>						£	s.	d.
Balance at credit at 30th June, 1948	..	..	..	..	..	470	19	0
Interest	..	..	..	..	..	305	3	11
							776	2 11
<i>Debits</i>						£	s.	d.
Court fees appointment: Committee	..	..	..	..	..	0	15	0
Committee fees and expenses	..	..	..	..	..	10	15	0
Expenses <i>re</i> meetings	..	..	..	..	..	1	14	1
Fees and expenses <i>re</i> Council meetings	..	..	..	..	..	13	17	8
Donations	..	..	..	..	..	3	0	9
							30	2 6
Balance at credit at 30th June, 1949	..	..	..	..	..	£746	0	5