

EAST COAST MAORI TRUST LANDS—*continued*
STATEMENT OF ACCOUNT FOR YEAR ENDED 30TH JUNE, 1950—*continued*

PAREMATA 48

Credits

						£	s.	d.	£	s.	d.
Balance at credit at 30th June, 1949	18	0	7			
Rent received	18	19	6			
									37	0	1
<i>Debits</i>											
Management and office expenses				0	19	0
Balance at credit at 30th June, 1950				£36	1	1

PAREMATA 64 : No. 1 ACCOUNT

Credits

						£	s.	d.
Balance at credit at 30th June, 1949	7,173	13	2

No further transactions.

PAREMATA 64 : No. 2 ACCOUNT

Debits

						£	s.	d.	£	s.	d.
Distribution	793	6	8			
Donations	175	3	6			
Committee fees and expenses	14	15	0			
Expenses meetings	1	2	6			
Legal expenses <i>re</i> Committee	1	1	0			
Court fee <i>re</i> Committee	10	0				
Proportion of improvements and expenses: Hauiti Marae and Paremata 4	450	0	0			
									1,435	18	8
Interest				176	7	3
									1,259	11	5
Less credit balance at 30th June, 1949				746	0	5
Balance at debit at 30th June, 1950				£513	11	0