EAST COAST MAORI TRUST LANDS—continued

STATEMENT OF ACCOUNT FOR YEAR ENDED 30th June, 1950-continued

TAHORA 2c 2, SECTION 2

		******		SECTION	_						
			Debits	,		£	s.	d.	£	s.	d.
Donations						396		1			
Legal expenses re B	Block Committee					0	6	4			
Committee fees and	expenses					11	0	$\bar{0}$			
Expenses re meetin	gs					37	19	8			
Expenses re meetin Adjustment rent Adjustment interes	•••					271	ő	Õ			
Adjustment interest	t					58		8			
Profit for year ende	ed 30th June, 19	49, revers				2,303	$\tilde{8}$	ö			
Accumulated loss to	o 30th June, 194	9				9,354		5			
Proportion loss for	vear ended 30th	June, 195	i0. ex Тал			391		7			
Accumulated impro	evements to 30t	h June. 19	950. ex-	-		001	- a.	•			
Marewa Station						4,755	18	5			
Tapere Station	••					4,687	1	4			
1	• • • • • • • • • • • • • • • • • • • •	• • •	• •		• • •	3,00.		.3.	22,267	19	6
			Credit						,_0,	1.2	ζ,
Balance at credit at	t 30th June, 194	9				15,230	0	7			
						562		ó			
Rent of buildings on	Marewa Station	1st July		Oth Tune	1050	797		0			
Loss for year ended	1 30th June 194	9 reverse	d	our sanc,	1000	849		4			
Proportion profits for						2,649		()			
220portion promis	or year chaca so	en o anc, i	1000, CX 1	aarewa pi	auon	2,049	**	9	20,089	9	11
								-	20,000	•	11
Balance at debit at	30th June 1956								£2,178	8	7
Transition are electricate	50th 5 the, 150	,	• •		• •	• •		• •	12,110	3	é
		TAHOR	A 2c 3,	SECTION	2						
		TAHOR	•		2	t		1	£		a.
Donations			Debit			£	s.	d.	£	s.	d.
Donations			Debit	s ••	2		2	8	£	s.	ú.
Cost of seal			Debit			£ £	2	8	£	s.	ú.
Cost of seal Adjustment—	•••		Debit:	s 	•••	É	2 2	8	£	s.	ú.
Cost of seal Adjustment— Rent			Debit:	· · · · · · · · · · · · · · · · · · ·		: (2 2) 5) 0	$\frac{8}{0}$	£	S.	ćį.
Cost of seal Adjustment— Rent Interest		 	Debit:	s 		170 144	2 2) 5) 0 1 0	8 0 0 5	£	s.	d. •
Cost of seal Adjustment— Rent Interest Value of buildings t	ransferred to Ta	 pere Stati	Debits ion, 1947,	s . now reve	 rsed	$\frac{170}{0}$ 144 $3,400$	2 2) 5) 0 4 0) 0	8 0 0 5 0	£	s,	d. •
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t	ransferred to Ta	 pere Stati 949	Debits ion, 1947,	s now reve	 rsed	170 144 3,400 758	2 2) 5) 0 4 0) 0 8	8 0 0 5 0 6	£	s.	d. •
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende	ransferred to Ta to 30th June, I	 pere Stati 949 950, ex T	Debits	s now reve	 rsed	170 144 3,400 759	2 2) 5) 0 1 0) 0) 8) 19	8 0 0 5 0 6 7	£	s.	d. •
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t	ransferred to Ta to 30th June, I	 pere Stati 949 950, ex T	Debits	s now reve	 rsed	170 144 3,400 758	2 2) 5) 0 1 0) 0) 8) 19	8 0 0 5 0 6 7			•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende	ransferred to Ta to 30th June, I	 pere Stati 949 950, ex T	Debits	s now reve	 rsed	170 144 3,400 759	2 2) 5) 0 1 0) 0) 8) 19	8 0 0 5 0 6 7	£ 6,338		d. •
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende	ransferred to Ta to 30th June, I	 pere Stati 949 950, ex T	Debits ion, 1947, lapere St 0, ex Tap	now reve	 rsed	170 144 3,400 759	2 2) 5) 0 1 0) 0) 8) 19	8 0 0 5 0 6 7			•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro	ransferred to Ta to 30th June, I d 30th June, I vements to 30th	 pere Stati 949 950, ex T June, 195	Debits	s now reve ation ere Statio	 rsed 	170 144 3,400 759 40 1,821	2 2) 5) 0 1 0) 0) 8) 19 14	8 0 0 5 0 6 7 4			•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro	ransferred to Ta to 30th June, I d 30th June, I vements to 30th	 pere Stati 949 950, ex T June, 195	Debits ion, 1947, Capere St 0, ex Tap Credit	now reve	 rsed n	176 144 3,400 759 40 1,821	2 2) 5) 0 1 0) 8) 19 14	8 0 0 5 0 6 7 4			•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro Balance at credit a Adjustment worker	aransferred to Tate 30th June, I be 30th June, I vements to 30th at 30th June, I rs' compensation	 pere Stati 949 950, ex T June, 195 949	Debits ion, 1947, Capere St 0, ex Tap Credits	now reve	 rsed	170 144 3,400 40 1,821 2,908	2 2 5 5 0 0 4 0 0 0 0 8 1 14 3 12 2 1	8 0 0 5 0 6 7 4			•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro Balance at credit a Adjustment worker Interest	ransferred to Ta to 30th June, I d 30th June, I vements to 30th at 30th June, I rs' compensatior	 pere Stati 949 950, ex T June, 195 949 premiun	Debits	s now reve ation ere Statio	 rsed n	176 144 3,400 759 40 1,821	2 2 5 5 0 0 4 0 0 0 0 8 1 14 3 12 2 1	8 0 0 5 0 6 7 4			•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro Balance at credit a Adjustment worker Interest Difference on cattle	ransferred to Ta to 30th June, 1 dd 30th June, 1 vements to 30th at 30th June, 1 rs' compensatior taken over by T	pere Stati 949 950, ex T June, 195 949 premiun 	Debit:	now reversation sere Stations	 rsed n	176 144 3,400 758 40 1,821 2,908	2 2 2 2 2 3 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	8 0 0 5 0 6 7 4 4 0 3			•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro Balance at credit a Adjustment worker Interest Difference on cattle book value now	ransferred to Tato 30th June, I ad 30th June, I vements to 30th at 30th June, I rs' compensation taken over by Tadiusted to ma	pere Stati 949 950, ex T June, 195 949 premiun Capere Sta	Debit:	now reve	rsedn	170 144 3,400 758 4(1,821 2,908 2 116	2 2 2 2 3 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 0 0 5 0 6 7 4 10 0 3 0			•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro Balance at credit a Adjustment worker Interest Difference on cattle book value now Rent of buildings on	ransferred to Ta to 30th June, I d 30th June, I vements to 30th at 30th June, I s' compensatior taken over by T adjusted to ma Tapere Station	pere Stati 949 950, ex T June, 195 949 a premiun capere Sta rket valu	Debits	now reve	rsed	170 144 3,400 759 40 1,821 2,908 2 116 1,026 440	2 2 2 3 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 0 0 5 0 6 7 4 4 10 0 3 0 0			•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro Balance at credit a Adjustment worker Interest Difference on cattle book value now	ransferred to Ta to 30th June, I d 30th June, I vements to 30th at 30th June, I s' compensatior taken over by T adjusted to ma Tapere Station	pere Stati 949 950, ex T June, 195 949 a premiun capere Sta rket valu	Debits	now reve	rsedn	170 144 3,400 759 40 1,821 2,908 2 116 1,026 440	2 2 2 2 3 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 0 0 5 0 6 7 4 4 10 0 3 0 0	6,338	10	6
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro Balance at credit a Adjustment worker Interest Difference on cattle book value now Rent of buildings on	ransferred to Ta to 30th June, I d 30th June, I vements to 30th at 30th June, I s' compensatior taken over by T adjusted to ma Tapere Station	pere Stati 949 950, ex T June, 195 949 a premiun capere Sta rket valu	Debits	now reve	rsed	170 144 3,400 759 40 1,821 2,908 2 116 1,026 440	2 2 2 3 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 0 0 5 0 6 7 4 4 10 0 3 0 0		10	•
Cost of seal Adjustment— Rent Interest Value of buildings t Accumulated loss t Loss for year ende Accumulated impro Balance at credit a Adjustment worker Interest Difference on cattle book value now Rent of buildings on	aransferred to Tate 30th June, I do 30th June, I vements to 30th at 30th June, I as' compensation. taken over by Tadjusted to man Tapere Station do 30th June, I	pere Stati 949 950, ex T June, 195 949 premiun Tapere Sta rket valu , 1st July,	Debits	now reve	rsed	170 144 3,400 759 40 1,821 2,908 2 116 1,026 440	2 2 2 3 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 0 0 5 0 6 7 4 4 10 0 3 0 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	6,338	10	6