

ARAHURA COMPENSATION ACCOUNT.

<i>Receipts.</i>			£	s.	d.	<i>Disbursements.</i>			£	s.	d.
By Balance on 1st April, 1907	..	..	161	10	2	To Balance in hand	..	..	161	10	2
			£161 10 2						£161 10 2		

ARNOLD ACCOUNT.

Receipts.		£	s.	d.	Disbursements.		£	s.	d.
By Balance on 1st April, 1907	..	271	2	8	To Advertising	..	0	4	0
Rents	..	51	1	3	Insurance	..	0	5	6
Interest on capital	..	6	13	8	Compensation paid to R. Johnston for improvements	..	10	0	0
Compensation for improvements paid by W. Richardson	..	10	0	0	C. and N.L. rates	..	6	10	0
Improvements, J. T. Pryor	..	40	0	0	Telegrams, &c.	..	0	1	7
Refund, shares of rent, Wi Pokutu	..	1	19	7	Bill of costs summoning Mrs. O'Brien for arrears of rent	..	4	2	4
					Land-tax for 1907-8	..	0	7	8
					Public Trust Office commission	..	3	17	8
					Shares of rent, as under:—				
					Purua te Raki	..	0	12	7
					Wi Pokutu	..	1	19	7
					Henare Rehu	..	0	18	2
					Wiremu Rehu	..	0	13	2
					Merika Meihana	..	1	19	7
					Reone Timoti	..	0	9	10
					Ruihi Uru te Aika..	..	1	4	6
					Henare W. Uru	..	1	17	5
					Hera Kura Porotiki	..	0	19	0
					Te One Whatitua Whitau	..	0	8	3
					Mohi te Rangituanui Whitau	..	0	8	3
					Aporo Hare Kumeroa	..	1	19	2
					Rahera Muruwai Uru	..	4	12	4
					Hoani Tainui	..	10	0	0
					Tieni Barrett	..	4	7	4
					Ihaia Weepu	..	4	7	4
					Riki te Mairaki Taiaroa	..	18	17	7
					Hanuere Hohepa te Raki	..	0	8	3
					Paora te Raki	..	0	12	6
					Te Ipu te Raki	..	0	8	3
					Hakiaha te Raki	..	0	15	8
					Ria Hinewaka te Raki	..	0	8	3
					Balance in hand	..	297	0	7
£380 17 2					£380 17 2				

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1907	..	..	..	594	1	0	To Caretaker, Native Hostelry	..	..	..	50	0	0
Rents	..	..	..	189	7	6	Land Transfer survey of Lot 19 and portion 4, Mechanics' Bay	..	..	..	15	15	0
							Gas account, Native Hostelry	..	..	..	2	6	10
							Firewood, Native Hostelry	..	..	..	10	7	0
							Sundries, dust-bins, brooms, &c., Native Hostelry	..	..	..	2	0	10
							Water rates, Native Hostelry	..	..	..	9	15	0
							Sweeping chimneys, Native Hostelry	..	..	..	0	12	0
							Land-tax for 1907-8	..	..	..	16	18	1
							Insurance, Native Hostelry	..	..	..	2	13	4
							Repairs to drain, Native Hostelry	..	..	..	0	7	6
							Medical attendance at Hostelry	..	..	..	2	2	0
							Public Trust Office commission	..	..	..	14	4	1
							Balance in hand	..	..	..	656	6	10
				£783	8	6					£783	8	6

No. 46, SOUTH BANK, BULLER, ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1907	..	..	..	227	10	3	To Shares of rent, as under:—						
Rents	..	..	..	29	10	0	Hoani Tainui	..	..	..	18	15	11
Interest on capital	..	..	..	7	15	2	Tieni Barrett	..	..	..	6	5	3
							Ihaia Weepu	..	..	..	6	5	4
							Public Trust Office commission			..	2	4	3
							Balance in hand	..	..	..	231	4	8
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