

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	3,715	18 6	To Rations supplied by D. Anderson and Son to Ihaka te Rou	5	12 7
Annual contribution from North Island "Tenths"	268	0 3	Rations supplied by Rankin and Sons to Oriwia Kitakita	20	3 2
			Clothing supplied by Union Company to Ihaka te Rou	1	1 0
			Transfer from South Island "Tenths" Benefit Account of entries wrongly debited thereto for rations supplied by Rankin and Sons (1906-7) to Oriwia Kitakita	15	19 0
			Fare and freight, Ihaka te Rou, to Johnsonville	0	5 0
			Medical officers attending Natives	16	13 4
			Balance in hand	3,924	4 8
	<u>£3,983</u>	<u>18 9</u>		<u>£3,983</u>	<u>18 9</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	172	3 4	To Balance in hand	172	3 4
	<u>£172</u>	<u>3 4</u>		<u>£172</u>	<u>3 4</u>

PARTS 12 AND 13, OHARIU, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	2	7 10	To Shares of rent, as under :—		
Rents	31	0 0	Tiopira Poiha	1	3 11
			Wiari Poiha	2	17 10
			Hoani Mete Kingi	1	11 11
			Henare Pumipi	1	11 10
			Tihema Henare	7	3 4
			Takarangi Mete Kingi	2	11 10
			Public Trust Office commission	2	6 6
			Balance in hand	14	0 8
	<u>£33</u>	<u>7 10</u>		<u>£33</u>	<u>7 10</u>

37 AND 39, OPAU, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	186	12 10	To Shares of rent, as under :—		
Rents	30	0 0	Wiari Karanti	0	9 2
Shares of rent refunded, as under :—			Kopa Karanti	0	9 2
Wi Pairama	0	3 3	Kuini Aterea	0	5 6
Te Kahui Rapira	0	3 3	Mere Tawhi	2	0 10
Noti Rapira	0	3 4	Mere Iwaiwa	0	13 7
Ani Rapira	2	4 3	Rene	0	13 8
Kuini Aterea	0	5 6	Kuini Taupunakohe	3	18 1
			Hihiri	0	4 1
			Ani Retimana	0	13 7
			Topiana	0	13 8
			Ihaka Rapira	0	5 5
			Wi Pairama Rapira	0	8 8
			Noti Rapira	0	8 10
			Te Kahui Rapira	0	8 9
			Ani Rapira	2	4 3
			Hohepa te Keha	1	7 2
			Rangipare Poihipi	0	5 6
			Tiaki Reni	0	8 2
			Kiri Reni	1	1 9
			Ngataierua Kere	1	17 0
			Karanga te Kere	7	7 10
			Rutu Retimana	0	13 7
			Public Trust Office commission	2	5 0
			Balance in hand	190	9 2
	<u>£219</u>	<u>12 5</u>		<u>£219</u>	<u>12 5</u>

No. 45, OROWAITI, ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
	£	s. d.		£	s. d.
By Balance on 1st April, 1907	31	17 4	To Shares of rent, as under :—		
Rents	59	8 9	Hoani Taimui	23	3 1
Refund, commission overcharged	0	0 6	Ihaia Weepu	7	14 4
			Tieni Barrett	7	14 5
			Public Trust Office commission	4	9 1
			Balance in hand	48	5 8
	<u>£91</u>	<u>6 7</u>		<u>£91</u>	<u>6 7</u>