

NORTH ISLAND GENERAL ACCOUNT.

		Receipts.	£	s.	d.			Disbursements.	£	s.	d.
By	Balance on 1st April, 1909	..	172	3	4	To	Balance in hand	..	172	3	4
			£172	3	4				£172	3	4

PARCS 12 AND 13, OHARIU, ACCOUNT.

		Receipts.	£	s.	d.			Disbursements.	£	s.	d.
By	Balance on 1st April, 1909	..	18	18	3	To	Shares of rent, as under:—	..	..	..	..
	Rent	..	15	10	0		Tihema Henare	..	8	16	9
			£34	8	3		Hoani Mete Kingi	..	2	1	0
							Takarangi Mete Kingi	..	1	3	1
							Henare Pumipi	..	2	1	0
							Wiari Poeha	..	1	17	10
							Mrs. Bryant	..	6	0	0
							Legal expenses re lease (Izard and Weston)	..	4	4	0
							Public Trust Office commission	..	1	3	3
							Balance in hand	..	7	1	4
			£34	8	3				£34	8	3

Nos. 37 AND 39, OHAU, ACCOUNT.

		Receipts.	£	s.	d.			Disbursements.	£	s.	d.
By	Balance on 1st April, 1909	..	201	13	10	To	Shares of rent, as under:—	..	..	..	..
	Rent	..	10	0	0		Te Momo Tutawhia	..	0	5	0
	Refund, shares of rent, as under:—	..	..	..	..		Amiria Horomona	..	1	0	3
	Mere Iwaiwa	..	0	5	5		Tiaki Reni	..	0	11	0
	Karanga te Kere	..	8	2	6		Kiri Reni	..	0	10	10
	Hirihiri	..	0	5	4		Waitokorau Teietu	..	0	4	0
	Kuini Aterea	..	0	12	10		Land-tax, 1909-10	..	0	2	11
	Ngataierua Kere	..	0	3	8		Public Trust Office commission	..	0	15	0
	Ihaka Rapira	..	0	2	2		Balance in hand	..	217	16	9
			£221	5	9				£221	5	9

No. 45, OROWAITI, ACCOUNT.

		Receipts.	£	s.	d.			Disbursements.	£	s.	d.
By	Balance on 1st April, 1909	..	26	1	9	To	Shares of rent, as under:—	..	..	..	..
	Rents	..	43	16	3		Hoani Tainui	..	26	1	7
			£69	18	0		Ihala Weepu	..	13	0	9
							Tieni Barrett	..	13	0	11
							Land-tax, 1909-10	..	0	11	11
							Public Trust Office commission	..	3	5	7
							Balance in hand	..	13	17	3
			£69	18	0				£69	18	0

No. 47, OROWAITI, ACCOUNT.

		Receipts.	£	s.	d.			Disbursements.	£	s.	d.
By	Balance on 1st April, 1910	..	17	15	8	To	Share of rent—Hoani Mahuika	..	4	6	1
	Rent	..	9	3	0		Public Trust Office commission	..	0	13	8
			£26	18	8		Balance in hand	..	21	18	11
			£26	18	8				£26	18	8

PAEPAETAHU BLOCK.

		Receipts.	£	s.	d.			Disbursements.	£	s.	d.
By	Balance on 1st April, 1909	..	350	8	4	To	Shares of rent, as under:—	..	..	..	..
	Rents	..	127	10	0		Airini Tenore	..	2	10	5
	Refund, share of rent—Airini Tenore	..	2	10	5		Iraia Karaurira	..	7	19	10
			£480	8	9		Kuopo Tareha	..	11	19	8
							Pani Karaurira	..	7	19	9
							Te Roca Tareha	..	11	19	9
							Te Tuhitio Hauwaho	..	7	19	9
							Toheriri Amarana	..	3	3	8
							Whitiwhiti te Hauwaho	..	7	19	9
							E. C. Perry	..	7	19	9
							Land-tax, 1909-10	..	2	18	3
							Public Trust Office commission	..	9	11	3
							Balance in hand	..	398	6	11
			£480	8	9				£480	8	9