

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1913	5,115	11 3	To W. Mathieson, salary as caretaker, New Plymouth Native Hostelry, to 28th February, 1914	100	0 0
			J. H. Rankin and Co., rations supplied Oriwia Kitakita to 24th June, 1913	9	2 0
			Public Health Department, salary of Medical Officer to 31st March, 1913	16	13 4
			Balance in hand	4,989	15 11
	<u>£5,115</u>	<u>11 3</u>		<u>£5,115</u>	<u>11 3</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1913	172	3 4	To Balance in hand	172	3 4
	<u>£172</u>	<u>3 4</u>		<u>£172</u>	<u>3 4</u>

OHARIU PARTS 12 AND 13 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1913	16	10 6	To Shares of rent, as under:—		
Rent	46	10 0	Tihema Henare	11	6 9
			Hoani Mete Kingi	2	10 5
			Takarangi Mete Kingi	2	10 5
			Henare Pumipi	2	10 4
			Mrs. A. G. Bryant	6	0 0
			Public Trust Office (commission)	3	9 9
			Balance in hand	34	12 10
	<u>£63</u>	<u>0 6</u>		<u>£63</u>	<u>0 6</u>

OPAU NOS. 37 AND 39 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1913	142	7 10	To Shares of rent, as under:—		
Refunds, shares of rent, as under:—			Kanohi Whero te Piwhara	0	3 7
Mateparae Piwhara	0	3 7	Mateparae Piwhara	0	3 7
Ihaka Rapira	0	2 2	Ihaka Rapira	0	2 2
			Balance in hand	142	4 3
	<u>£142</u>	<u>13 7</u>		<u>£142</u>	<u>13 7</u>

OROWAITI NO. 45 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1913	39	4 9	To Shares of rent, as under:—		
Rents	81	16 6	Ila Weepu Barrett and others	18	18 10
			Hoani Tainui	37	17 4
			Ihaia Weepu	18	18 8
			Land-tax, 1913-14	4	6 1
			Public Trust Office (commission)	6	2 9
			Balance in hand	34	17 7
	<u>£121</u>	<u>1 3</u>		<u>£121</u>	<u>1 3</u>

OROWAITI NO. 47 ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1913	2	3 0	To Share of rent, as under:—		
Rent	4	13 0	Hoani Mahuika	4	6 0
			Public Trust Office (commission)	0	7 0
			Balance in hand	2	3 0
	<u>£6</u>	<u>16 0</u>		<u>£6</u>	<u>16 0</u>

PAEPAETAHI ACCOUNT.

<i>Receipts.</i>			<i>Disbursements.</i>		
£	s.	d.	£	s.	d.
By Balance on 1st April, 1913	207	6 10	To Shares of rent, as under:—		
Rent	85	0 0	Iraia Karauria	12	6 2
			Kurupo Tareha	21	7 10
			Pani Karauria	12	6 5
			Te Roera Tareha	21	7 11
			Te Tuhitio Hauwaho	10	7 6
			Toheriri Amarama	3	4 0
			Whitiwhiti Hauwaho	10	7 6
			Land-tax, 1913-14	3	12 5
			Public Trust Office (commission)	6	7 6
			Balance in hand	190	19 7
	<u>£292</u>	<u>6 10</u>		<u>£292</u>	<u>6 10</u>