

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	4,989	15	11	To W. Mathison, salary as caretaker, New Plymouth Native Hostel, to 28th February, 1915 ..	100	0	0
Half-share net rents to—				J. H. Rankin and Co., rations supplied Oriwia Kitaketa to 31st December, 1914 ..	27	6	0
31st December, 1913 ..	245	0	6	Prouse, Black, and Co., funeral expenses, Miriama Karena ..	6	0	0
31st December, 1914 ..	327	15	2	Balance in hand ..	5,429	5	7
	<u>£5,562</u>	<u>11</u>	<u>7</u>		<u>£5,562</u>	<u>11</u>	<u>7</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	172	3	4	To Balance in hand ..	172	3	4
	<u>£172</u>	<u>3</u>	<u>4</u>		<u>£172</u>	<u>3</u>	<u>4</u>

OHARIU PARTS 12 AND 13 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	34	12	10	To Shares of rent, as under :—			
Rents ..	31	0	0	Henare Pumipi ..	2	10	4
Refund, share of rent, as under :—				Hoani Mete Kingi ..	2	10	5
Takarangi Mete Kingi ..	1	5	3	Takarangi Mete Kingi ..	2	10	5
				Tihema Henare ..	11	6	8
				Mrs. A. G. Bryant ..	9	0	0
				Public Trust Office (commission) ..	2	6	6
				Balance in hand ..	36	13	9
	<u>£66</u>	<u>18</u>	<u>1</u>		<u>£66</u>	<u>18</u>	<u>1</u>

OPAU NOS. 37 AND 39 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	142	4	3	To Share of rent, as under :—			
				Waitokorau Teieteti ..	0	0	2
				Balance in hand ..	142	4	1
	<u>£142</u>	<u>4</u>	<u>3</u>		<u>£142</u>	<u>4</u>	<u>3</u>

OROWAITI No. 45 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	34	17	7	To Shares of rent, as under :—			
Rents ..	64	14	0	Ila Weepu Barrett and others ..	16	2	1
				Hoani Tainui ..	32	3	11
				Ihaia Weepu ..	16	2	0
				Land-tax, 1914-15 ..	2	8	4
				Public Trust Office (commission) ..	4	17	0
				Balance in hand ..	27	18	3
	<u>£99</u>	<u>11</u>	<u>7</u>		<u>£99</u>	<u>11</u>	<u>7</u>

OROWAITI No. 47 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1914 ..	2	3	0	To Share of rent, as under :			
Rents ..	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</u>	<u>0</u>		<u>£6</u>	<u>16</u>	<u>0</u>