

NORTH ISLAND "TENTHS" ACCOUNT—continued.

Receipts—continued.		£	s.	d.	Disbursements—continued.		£	s.	d.
Brought forward	..	1,955	19	3	Brought forward	..	248	1	6
					To Shares of rent, as under:—				
					Kaha Tamangara	..	0	7	1
					Wharepuni	..	1	1	2
					Paretutu Jenkins	..	0	7	2
					Ngarongoa te Ihirere	..	0	3	6
					Huihui Poengahuru	..	1	1	4
					Toheroa Hapera	..	0	16	11
					Katerina Iraia	..	0	2	8
					Umuhau Ngapapa	..	0	15	9
					Te Whiu Ngapapa	..	1	1	4
					Pakapangaiterangi	..	0	10	7
					Mere Ngamai	..	0	5	3
					Tiaki te Whareri	..	0	7	1
					Tiaki Horomona	..	0	1	9
					Te Kepa Horomona	..	0	2	4
					Mere Pararaki	..	1	7	10
					Inia te Tua	..	0	17	8
					Huihui Paengahuru	..	11	4	6
					Harata Kikorangi	..	0	5	3
					Wharemate	..	0	7	1
					Here te Horo	..	0	2	10
					Ngare Taiki	..	0	2	4
					Hine Taiki	..	0	5	8
					Sarah Clegg	..	0	4	3
					Hara Patara	..	2	19	5
					Toroa Pekamu	..	1	1	2
					Paiiri Pene Tamangara	..	0	7	1
					Paora te Retiu	..	2	12	11
					Ramari Taepa	..	2	2	4
					Ngauora Uru	..	0	7	1
					Mataao	..	1	1	0
					Pare te Teira	..	1	1	2
					Te Teira Hunahuna	..	0	3	6
					Half annual rents to 31st December, 1907, transferred to North Island "Tenths"	..	318	3	9
					Benefit Account	..	..	..	..
					Half annual rents to 31st December, 1908, transferred to North Island "Tenths"	..	..	..	..
					Benefit Account	..	285	3	0
					Native Land Court fees	..	1	0	0
					Land-tax, 1908-9	..	115	16	6
					Public Trust Office commission	..	44	11	0
					Balance in hand	..	909	6	6
£1,955 19 3					£1,955 19 3				

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	3,924	4	8	To Caretaker, Native Hostelry at New Plymouth, eleven months	..	91	13	4
Half net rents to 31st December, 1907, for North Island "Tenths" Account	..	318	3	9	Rations supplied by Eason and Sons to Ihaka te Rou	..	4	8	6
Half net rents to 31st December, 1908, for North Island "Tenths" Account	..	285	3	0	Medicine for Ihaka te Rou	..	0	2	6
					Hire trap taking Ihaka te Rou to hospital	..	0	14	0
					Paid E. Morris, burial late Ihaka te Rou	..	8	10	0
					Raimapaha te Paki (indigent Native), train fare to Waikanae	..	0	5	0
					Medical officers attending Natives	..	16	13	4
					Balance in hand	..	4,405	4	9
		<u>£4,527</u>	<u>11</u>	<u>5</u>			<u>£4,527</u>	<u>11</u>	<u>5</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
By Balance on 1st April, 1908	..	..	£ s. d. 172 3 4	To Balance in hand	..	..	£ s. d. 172 3 4
			£172 3 4				£172 3 4

PARTS 12 AND 13, OHARIU, ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
		£	s. d.			£	s. d.
By Balance on 1st April, 1908	..	14	0 8	To Shares of rent, as under :—			
Rents	..	31	0 0	Tihema Henare	..	14	6 8
				Hoani Mete Kingi	..	3	3 9
				Takarangi M. Kingi	..	3	1 10
				Henare Pumipi	..	3	3 8
				Public Trust Office commission	..	2	6 6
				Balance in hand	..	18	18 3
		£45	0 8			£45	0 8