

NORTH ISLAND "TENTHS" ACCOUNT—continued.

<i>Receipts</i> —continued.	£	s.	d.	<i>Disbursements</i> —continued.	£	s.	d.
				Hemi Mininiki	0	0	6
				Tutenga	0	0	10
				Ramari Tacapa	2	2	4
				Mere Pararahi	1	10	8
				Wiki Tahua	1	17	1
				Irihapeti Epiha	1	2	4
				Paora te Retiu	1	11	9
				Riria Maori Komene	2	2	4
				Paretai Hinena and others	0	2	3
				Taratuha Motu	0	5	3
				Wiri Komene	0	4	3
				Reremoana te Kahui	0	1	7
				Eruera Renata	2	17	4
				Nihera Hapeti	0	1	9
				Mere te Horo	0	14	0
				Hone Kipa	0	1	3
				Wekepiri Kapo	1	3	10
				Half net annual rents to 31st December, 1911, transferred to North Island "Tenths" Benefit Account	324	4	5
				Land-tax, 1911-12	132	15	9
				Public Trust Office commission	59	5	0
				Balance in hand	1,141	9	7
	<u>£1,934</u>	<u>16</u>	<u>11</u>		<u>£1,934</u>	<u>16</u>	<u>11</u>

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	4,742	4	11	To W. Mathieson, salary as caretaker, Native Hostelry at New Plymouth, to 29th February, 1912	100	0	0
Half-share net rents to 31st December, 1911	324	4	5	Hallenstein Bros., clothing supplied Henare te Rangi	1	9	6
				J. H. Rankin and Co., rations supplied Oriwia Kitakita to 28th December, 1911	9	2	0
				Native Department, salary of Medical Officer to 31st March, 1911	16	13	4
				Balance in hand	4,939	4	6
	<u>£5,066</u>	<u>9</u>	<u>4</u>		<u>£5,066</u>	<u>9</u>	<u>4</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	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, 1911	20	5	11	To Shares of rent, as under:—			
Rent	15	10	0	Henare Pumipi	2	10	6
				Hoani Mete Kingi	2	10	4
				Takarangi Mete Kingi	2	10	4
				Tihema Henare	11	6	8
				Mrs. A. G. G. Bryant	3	0	0
				Public Trust Office commission	1	3	3
				Balance in hand	12	14	10
	<u>£35</u>	<u>15</u>	<u>11</u>		<u>£35</u>	<u>15</u>	<u>11</u>

OPAU NOS. 37 AND 39 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1911	160	8	0	To Shares of rent, as under:—			
				Akuhata Eruini	6	7	0
				Te Rio te Hihiri	0	2	8
				Te Moengihau te Wahapaa	0	2	8
				Te Hina te Takiwa	0	2	8
				Ngapera te Uira	1	3	1
				Henare Kairimu	0	2	8
				Amiria Horomon	0	0	11
				Hare Katene	0	2	8
				Balance in hand	152	3	8
	<u>£160</u>	<u>8</u>	<u>0</u>		<u>£160</u>	<u>8</u>	<u>0</u>