

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1916	5,286	16	11	To W. Mathieson: Salary as caretaker, New Plymouth Native Hostel, to 28/2/17..	100	0	0
Half share of rents from North Island "Tenths"—				Public Health Department: Allowances to Medical Officer attending Natives, 31/3/17	79	12	11
To 31st December, 1915	651	6	1	Balance in hand	6,191	15	4
To 31st December, 1916	433	5	3				
	<u>£6,371</u>	<u>8</u>	<u>3</u>		<u>£6,371</u>	<u>8</u>	<u>3</u>

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1916	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, 1916	42	19	9	To Shares of rent, as under:—			
Rents	46	10	0	Bryant, Mrs. A. G.	3	0	0
				Henare Pumipi	2	10	5
				Hoani Mete Kingi	2	10	4
				Tihema Henare	11	6	9
				Native Land Tax 1916-17	0	6	5
				Public Trust Office (commission) ..	3	9	9
				Balance in hand	66	6	1
	<u>£89</u>	<u>9</u>	<u>9</u>		<u>£89</u>	<u>9</u>	<u>9</u>

OPAU NOS. 37 AND 39 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1916	141	13	2	To Share of rent, as under:—			
				Hinaki Ropiha	25	8	2
				Kunini Aterea	0	16	5
				Matiu Teieti	0	0	2
				To Oti Kairimu	3	3	6
				Balance in hand	112	4	11
	<u>£141</u>	<u>13</u>	<u>2</u>		<u>£141</u>	<u>13</u>	<u>2</u>

OROWAITI NO. 45 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1916	31	9	8	To Shares of rent, as under:—			
Rents	81	0	6	Barrett, W. D., as trustee for Ila Weepu			
				Barrett and three others	7	11	7
				Hoani Tainui	36	9	10
				Ihaia Weepu	16	18	11
				Native-land tax, 1916-17	1	15	2
				Public Trust Office (commission) ..	6	1	7
				Balance in hand	43	13	1
	<u>£112</u>	<u>10</u>	<u>2</u>		<u>£122</u>	<u>10</u>	<u>2</u>

OROWAITI NO. 47 ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Rents	9	12	3	To Share of rent, as under:—			
				Hoani Mahuika	4	6	0
				Public Trust Office (commission) ..	0	14	5
				Balance in hand	4	11	10
	<u>£9</u>	<u>12</u>	<u>3</u>		<u>£9</u>	<u>12</u>	<u>3</u>

PAEPAETAHI BLOCK ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1916	184	18	10	To Shares of rent, as under:—			
Rent	127	10	0	Iraia Karauria	12	19	5
				Kurupo Tareha	15	0	3
				Pani Karauria	8	13	0
				Roera Tareha	15	0	2
				Toheriri Amarama	2	3	8
				Tuhitio Hauwaho	65	5	3
				Whitiwhiti te Hauwaho	65	5	2
				Native-land tax, 1916-17	3	12	5
				Public Trust Office (commission) ..	9	11	3
				Balance in hand	114	18	3
	<u>£312</u>	<u>8</u>	<u>10</u>		<u>£312</u>	<u>8</u>	<u>10</u>