

ARAHURA COMPENSATION ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1918	43	19	8	To Balance in hand	43	19	8
	<u>£43</u>	<u>19</u>	<u>8</u>		<u>£43</u>	<u>19</u>	<u>8</u>

ARNOLD ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1918	353	13	10	To Shares of rent, as under—			
Rent	61	0	0	Amiria Puruta	0	18	8
Interest on capital	7	16	0	Hanuere te Raki	0	4	0
Bonus interest, 1917–18	0	15	7	Henare Rehu	0	6	4
Refund, shares of rent—				Henare Whakatau Uru	0	11	10
Ritea Watene	0	0	1	Hira Pohio	0	0	2
Ruiha Uru te Aika	0	5	11	Hoani Tainui	4	16	0
				Huka te Uruti Matene Piki	0	9	10
				Ihaia Rehu	0	6	4
				Ihaia Weepu	1	4	0
				Maata Hutana	0	0	4
				Maraea Matana Piki	0	1	0
				Matatau Piki	0	0	10
				Mere Tewhe Waaka	0	9	6
				Paora te Raki	0	3	10
				Pita Tauwhare	0	4	6
				Poihipi Wakana	0	4	8
				Purua te Raki	0	4	0
				Rahira Muruwai Uru	1	8	0
				Reita Pohio (Mrs. Tainui)	0	0	2
				Rihia Matana Piki	0	1	0
				Riki te Mairaki Taiaroa	4	16	0
				Ritea Watene	0	0	1
				Ruiha Uru Aika	0	11	10
				Taare Puruti	0	19	0
				Te Ipu te Raki	0	3	10
				Te Hau Koroko	0	1	0
				Teone Ropata Epiha	1	18	0
				Teone Tamapona Piki	0	9	10
				Tini Tauwhare	0	0	6
				Tutehoronuku Koroko	0	0	10
				Wiremu Pereita Watene	0	0	4
				Wiremu Rehu	0	6	4
				Public Trustee as trustee for—			
				Hamiora Pohio	0	0	2
				Henare Tumeho Barrett	0	6	0
				Ila Weepu Barrett	0	6	0
				Metapere Ngawini Barrett	0	6	0
				Wikitoria R. Barrett	0	6	0
				Native-land tax, 1918–19	0	6	3
				Public Trust Office (commission)	3	1	10
				Balance in hand	397	16	7
	<u>£423</u>	<u>11</u>	<u>5</u>		<u>£423</u>	<u>11</u>	<u>5</u>

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Disbursements.</i>	£	s.	d.
By Balance on 1st April, 1918	488	9	9	To Auckland City Council—			
Rent	970	5	0	Water rates to 31/12/18	4	10	0
Refund of rates, as under				Rates to 31/5/19	64	10	0
Onchungu Sawmilling Company	14	13	0	Onchungu Borough Council—			
F. J. Cullen	15	19	7	Rates to 31/3/19	19	10	7
				Auckland Gas Company—			
				Gas supplied and repairs done	16	9	2
				Advertising tenders for leasing			
				Brett Publishing Company	2	15	0
				New Zealand Herald	2	5	0
				Professional services—			
				Dr. Hope	9	9	0
				Dr. Holmden	1	1	0
				E. G. Hughes—Salary, caretaker, to 28/2/19	70	0	0
				Insurance—			
				Globe Accident Company, proportion premium	0	8	1
				Victoria Insurance Company, premium on policy No. 326795	7	0	10
				Post and Telegraph Department—			
				Telephone rental to 30/4/19	7	10	0
				Valuation Department—			
				Special valuation fee	3	3	0
				R. J. Petch—Cleaning chimneys	0	12	6
				Winstone and Co.—Coal and firewood supplied	28	19	8
				A. and T. Burt—Repairs to hostel	0	19	0
				J. J. Woods—Repairs to hostel, stables, &c.	74	12	0
				Briscoe and Co.—Goods	1	6	6
				J. R. Simpson—Papering and painting	71	0	0
				Burns and Co. (Limited)—Goods	1	2	1
				Native-land tax, 1918–19	93	4	10
				Public Trust Office (commission)	72	15	4
				Balance in hand	936	3	9
	<u>£1,489</u>	<u>7</u>	<u>4</u>		<u>£1,489</u>	<u>7</u>	<u>4</u>