

NORTH ISLAND "TENTHS" ACCOUNT—*continued.*

<i>Receipts—continued.</i>		£	s.	d.	<i>Disbursements—continued.</i>		£	s.	d.	
Brought forward .. ..	..	1,927	3	6	Brought forward .. ..	..	237	5	9
					To Shares of rents, as under— <i>continued.</i>					
					Nihera Hapeti .. ..	..	0	7	0
					Huihui Paengahuru .. ..	..	2	2	4
					Mere Ngakere .. ..	..	9	10	9
					Henare Tauroto .. ..	..	1	1	1
					Rongonui Komene .. ..	..	0	14	1
					Te Ano Komene .. ..	..	0	14	2
					Paramena Tutunui .. ..	..	0	13	3
					Ngapari te Kati .. ..	..	0	10	7
					Paretutu Jenkins .. ..	..	0	3	6
					Umuhau Ngapapa .. ..	..	0	10	7
					Mere Cameron .. ..	..	1	8	2
					Hone Ruka Hohepa .. ..	..	1	11	6
					Huria Warahi .. ..	..	1	7	4
					Half annual rents to 31st December, 1910, transferred to North Island "Tenths" Benefit Account .. ..	..	320	0	11
					Second annual contribution to Mission Hall at Okaiawa .. ..	..	14	0	0
					Land-tax, 1910-11 .. ..	..	132	15	9
					Public Trust Office commission .. ..	..	70	18	2
					Balance in hand .. ..	..	1,131	8	7
					£1,927	3	6	£1,927	3	6

NORTH ISLAND "TENTHS" BENEFIT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.	
By Balance on 1st April, 1910 .. ..	..	4,548	14	8	To Salary of caretaker, Native Hostelry at New Plymouth .. ..	..	108	6	8
Half net rents to 31st December, 1910 .. ..	..	320	0	11	Rations supplied Oriwia Kitakita .. ..	..	18	4	0
					Balance in hand .. ..	..	4,742	4	11
					£4,868	15	7	£4,868	15	7

NORTH ISLAND GENERAL ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.	
By Balance on 1st April, 1910 .. ..	..	172	3	4	To Balance in hand .. ..	..	172	3	4
					£172	3	4	£172	3	4

PARTS 12 AND 13, OHARIU, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.	
By Balance on 1st April, 1910 .. ..	..	7	1	4	To Shares of rent, as under:—	..	1	5	2
Rent .. ..	..	31	0	0	Houani Mete Kingi .. ..	..	1	5	3
					Henare Pumipi .. ..	..	1	5	2
					Takarangi Mete Kingi .. ..	..	5	13	4
					Tihema Henare .. ..	..	6	0	0
					Mrs. Bryant .. ..	..	2	6	6
					Public Trust Office commission .. ..	..	20	5	11
					Balance in hand .. ..	..	38	1	4
					£38	1	4	£38	1	4

Nos. 37 AND 39, OPAU, ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.	
By Balance on 1st April, 1910 .. ..	..	217	16	9	To Shares of rent, as under:—	..	0	8	1
Refunds, shares of rent, as under:—	..	0	16	0	Pourewa Mokena .. ..	..	0	8	2
Mere Tawhi .. ..	..	0	2	2	Whikitoria Mokena .. ..	..	0	8	2
Noti Rapira .. ..	..	0	2	1	Tireni Mokena .. ..	..	0	4	0
Kahui Rapira .. ..	..	0	2	8	Matui Teieti .. ..	..	0	2	2
Henare Wiremu .. ..	..	0	2	8	Ihaka Rapira .. ..	..	0	5	4
					Ani Retimana .. ..	..	0	2	8
					Henare Kairimu .. ..	..	0	3	6
					Kopa Karauti .. ..	..	0	6	2
					Kuini Tapunokohe .. ..	..	0	16	0
					Mere Tawhi .. ..	..	0	2	2
					Noti Rapira .. ..	..	0	2	1
					Te Kahui Rapira .. ..	..	0	5	4
					Topiana .. ..	..	0	3	6
					Wairi Karauti .. ..	..	0	2	2
					Wi Pairama Rapira .. ..	..	0	5	4
					Tiaki Reni .. ..	..	0	10	9
					Ruta Retimana .. ..	..	45	6	6
					Te Momo Tutawhia .. ..	..	8	9	7
					Maranga te Kere .. ..	..	160	8	0
					Balance in hand .. ..	..	218	19	8
					£218	19	8	£218	19	8