

ARAHURA COMPENSATION ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1913	..	43 19 8	To Balance in hand	..	43 19 8
		<u>£43 19 8</u>			<u>£43 19 8</u>

ARNOLD ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1913	..	317 4 3	To Shares of rent, as under:—		
Rents	..	41 0 0	Henare Rehu	..	0 8 6
Interest on capital	..	7 16 0	Ihaia Rehu	..	0 8 5
Refund, share of rent, as under:—			Wiremu Rehu	..	0 8 5
Arapata Koti Whitau	..	0 2 0	Te One Tamipora Matene Piki	..	0 13 3
			Huka te Uruti Matene Piki	..	0 13 2
			Mata Piki Matana	..	0 0 6
			Rihia Matana Piki	..	0 0 6
			Ria Hinewaka te Raki	..	0 5 4
			Hanuera Hohepa te Raki	..	0 5 4
			Paora te Raki	..	0 5 3
			Te Ipu te Raki	..	0 5 2
			Purua te Raki	..	0 5 4
			Ruihi Uru te Aika	..	0 15 9
			Henare Whakatau Uru	..	0 15 8
			Te One Ekaiaha Ropata	..	0 8 6
			Hoani Taupoki	..	0 12 8
			Arapata Koti Whitau	..	0 4 0
			Ihaia Weepu	..	2 4 8
			Amiria Puruti	..	1 5 0
			Hoani Tainui	..	6 8 0
			Riki te Mairaki Taiaroa	..	6 8 0
			Rahera Muruwai Uru	..	1 5 0
			Hera te Ataotu	..	2 10 8
			Ila Weepu and others	..	5 11 8
			Mere Tewhe Waaka	..	0 12 8
			Land-tax, 1913-14	..	0 4 2
			Public Trust Office (commission)	..	3 1 6
			Balance in hand	..	329 15 2
		<u>£366 2 3</u>			<u>£366 2 3</u>

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1913	..	346 16 9	To E. C. Hughes, salary as caretaker, to 28/2/14	..	54 3 4
Rents	..	140 15 0	Winstone Limited, coal and firewood	..	21 0 0
			Auckland Gas Company, gas supplied to 2/3/14	..	5 10 7
			Post and Telegraph Department, telephone rental to 31/3/14	..	7 10 0
			Auckland City Council, water rates to 30/6/14	..	9 0 0
			Victoria Insurance Company (Limited), premium on Policy 326795 to 4/9/14	..	7 0 10
			Briscoe and Co. (Limited), household utensils	..	7 18 11
			H. M. Keesing, plumbing	..	5 15 9
			R. J. Petch, cleaning chimneys	..	0 7 6
			M. J. Bennett (Limited), painting Native hostelry	..	56 10 0
			New Zealand Laundry Company, washing blankets	..	0 15 0
			G. Aickin, medicine supplied to Natives	..	0 7 0
			Dr. R. Aickin, professional attendance on Natives at hostelry	..	4 4 0
			Land-tax, 1913-14	..	38 11 8
			Public Trust Office (commission)	..	10 11 1
			Balance in hand	..	258 6 1
		<u>£487 11 9</u>			<u>£487 11 9</u>

SECTION 55, BULLER, ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Disbursements.</i>		£ s. d.
By Balance on 1st April, 1913	..	121 3 0	To Public Trust Office (commission)	..	0 17 2
Rents	..	11 9 2	Balance in hand	..	131 15 0
		<u>£132 12 2</u>			<u>£132 12 2</u>