

**Diocesan Expenses Account.**

**RECEIPTS.**

	£	s.	d.	£	s.	d.
To Assessments due for last year—						
Porangahau	9	6	0			
Port Ahuriri	6	13	0			
Waipawa	9	0	0			
Gisborne	17	0	0			
				41	19	0
„ Assessments for year 1913-14—						
Napier	40	10	0			
Havelock	18	5	0			
Hastings	32	10	0			
Waipawa	9	5	0			
Waipukurau	9	5	0			
Porangahau (not paid)						
Dannevirke	18	5	0			
Taradale	9	5	0			
Tauranga	9	5	0			
Gisborne	34	0	0			
Port Ahuriri	12	5	0			
St. Augustine's, Napier	14	17	0			
Ormondville	8	7	6			
Weber	3	15	0			
Woodville	10	10	0			
Wairoa	8	5	0			
Opotiki	10	10	0			
Whakatane	3	10	0			
Rotorua	14	0	0			
Te Puke	3	15	0			
Waipiro	10	10	0			
Tolaga Bay	3	10	0			
Waerenga-a-hika	5	5	0			
Putatahi	4	10	0			
Te Karaka	3	15	0			
Puketapu	6	0	0			
Otane	12	10	0			
Takapau	6	0	0			
Frasertown	3	10	0			
				325	14	6

„ Sale Registers				2	12	1
„ Offertory Synod Service				2	13	3

£372 18 10

**EXPENDITURE.**

	£	s.	d.	£	s.	d.
By Dr. Balance 1st July, 1913				35	15	1
„ Travelling Expenses of Clergy—						
To Synod	134	11	5			
To Meetings	5	14	0			
„ Salary Diocesan Secretary, etc.	25	0	0			
„ Fitting Chamber for Synods	8	4	6			
„ Attendance, etc., for Synods	3	2	0			
„ Examination, Printing, etc., for Sunday Schools	9	16	6			
„ Printing Synod Report	42	8	3			
„ Printing for Synods	11	16	6			
„ Sundry Printing	6	15	6			
„ Auditor	4	4	0			
„ Board Clergy to Synod	13	15	0			
„ Seals for Diocese	12	5	0			
„ Globo Policy Premium for Parochial Employees	2	12	3			
„ Removal, etc., Diocesan Library	6	5	0			
„ Stationery, Stamps and Sundries	30	9	6			
				316	19	5
„ Balance 30th June, 1914				20	4	4

£372 18 10

**Melanesian Mission Account.**

**RECEIPTS.**

	£	s.	d.	£	s.	d.
To Offertories—						
European Districts	142	17	0			
Native Districts	8	13	5			
				151	10	5
„ Donations				184	0	5
„ For Support of Native Scholars				44	0	2
„ For Child's Cot				10	0	0
„ For Motor Boat				5	10	0
				<u>£395</u>	<u>1</u>	<u>0</u>

**EXPENDITURE.**

	£	s.	d.
By Treasurer of the Mission, Auckland	395	1	0
	<u>£395</u>	<u>1</u>	<u>0</u>

**General Missions Account.**

**RECEIPTS.**

	£	s.	d.
To Cash-Boxes	1	0	0

**EXPENDITURE.**

	£	s.	d.
By Balance 30th June, 1914	1	0	0

**Foreign Missions Account.**

**RECEIPTS.**

	£	s.	d.
To Cash for—			
New Guinea Mission	36	18	0
Bible-in-Schools League	17	9	0
Church Missionary Association	15	14	0
Mission to the Jews	26	11	4
British and Foreign Bible Society	5	11	8
	<u>£102</u>	<u>4</u>	<u>0</u>

**EXPENDITURE.**

	£	s.	d.
By Remittances to the respective Treasurers	102	4	0

**Marsden Centenary Account.**

**RECEIPTS.**

	£	s.	d.
To Meeting Napier during Session of Synod	4	4	6
„ Balance Dr. 30th June, 1914	1	0	8
	<u>£5</u>	<u>5</u>	<u>2</u>

**EXPENDITURE.**

	£	s.	d.
By Rent Meeting Hall	1	10	0
„ Expenses Delegate to Meeting, Auckland	3	15	2
	<u>£5</u>	<u>5</u>	<u>2</u>

**Clerical Pension Account.**

**RECEIPTS.**

	£	s.	d.
To Surplice Fees from Clergy for Marriages	104	5	0

**EXPENDITURE.**

	£	s.	d.
By Treasurer Pension Board, Auckland	104	5	0