

Recapitulation of Balances, 30th June, 1914.

	Dr.			Cr.		
	£	s.	d.	£	s.	d.
Diocesan Home Mission Account	—	—	—	96	6	0
Diocesan Expenses Account	—	—	—	20	4	4
Bishopric Endowment Special Canvaas Account... ..	—	—	—	26	9	1
Woodville Sale Land Account	—	—	—	20	3	0
Fixed Deposit Account	277	11	4	—	—	—
Training Camp Marquee Account	—	—	—	35	11	7
Suspense Account	16	10	6	—	—	—
Sunday School Lessons Books Account... ..	—	—	—	0	14	10
Clergy Insurance Death, Sickness, &c., Account	57	17	0	—	—	—
Social Work Account	—	—	—	45	15	6
Marsden Centenary Account	1	0	8	—	—	—
General Mission Account	—	—	—	1	0	0
Balance Bank Account	—	—	—	106	15	2
TOTALS	£352	19	6	£352	19	6

Audited and found correct.

W. J. TABUTEAU, F.I.I.A., N.Z., Auditor.

J. B. FIELDER, F.I.I.A., N.Z.,

Diocesan Treasurer.

ACCOUNTS OF THE WAIAPU MAORI MISSION

For the Year ending 30th June, 1914.

RECEIPTS.				EXPENDITURE.			
	£	s.	d.		£	s.	d.
To Balance 1st July, 1913			28 16 10	By Salaries			2934 10 0
„ Grants from Endowment				„ Pensions			150 0 0
Trusts—				„ Travelling Allowances			168 1 3
H. and W. Williams	2400	0	0	„ Rent Allowances			74 13 0
Waiapu Board Diocesan				„ Board Allowances			378 0 0
Trustees	601	13	10	„ Rates Superintendent, Gis-			
East Coast Native Pas-				borne			30 8 5
torate	300	0	0	„ Te Rau Students			120 0 0
New Zealand Mission Trust				„ Insurance Native Churches			14 13 3
Matenga Bequest, Nelson				„ Expenses Native Clergy to			
Christchurch Diocese	50	0	0	Synods—			
			3424 3 10	Annual Session	53	1	10
„ Offertories—				Special Session	61	19	5
European Districts	153	11	2	Board Annual Session	13	15	0
£ s. d.							128 16 3
Native Districts	37	16	10	„ Telephones, Natives			9 0 0
Refund Ruatoki	17	15	7	„ Building and Furnishing			
	20	1	3	Mission House, Whaka-			
			173 12 5	tane			225 0 0
„ Donations—				„ Repairs Clergy Buildings			73 10 0
Europeans	546	15	0	„ Horse and Harness			16 0 0
Natives	30	19	6	„ Clergy Outfit			20 0 0
			577 14 6	„ Removal Expenses			10 0 0
„ St. Matthew's, Dunedin			10 0 0	„ Government Grant, Matron			50 0 0
„ S.P.G., London			0 13 9	„ Advance for Subsidy			15 0 0
„ C.M. Association			2 13 0	„ Auditor			2 2 0
„ Refund Stipend			8 6 8	„ Interest, Stamps, etc.			12 11 0
„ Government Grant Hospital							£4432 5 2
Matron			50 0 0				
„ Grant from Standing Com-							
in aid Native Clergy Ex-							
penses Special Synod							
Meeting			26 19 5				
„ Waiapu Superintendent on							
account of same			8 10 0				
Balance Dr.			120 14 9				
			£4432 5 2				

J. B. FIELDER F.I.I.A., N.Z.

Treasurer.

Audited and found correct,

W. J. TABUTEAU,

Auditor,