

AUCKLAND GENERAL ACCOUNT.

	£	s.	d.		£	s.	d.
<i>Receipts.</i>							
By Balance on 1st April, 1908	654	6	10	To Salary, caretaker, Native Hostelry ..	50	0	0
Rents	179	5	0	Preparing tracing, Auckland Native Reservo ..	0	4	0
				Firewood account, Native Hostelry ..	14	19	4
				Gas account, Native Hostelry	3	10	2
				Erecting new cookhouse, fence, and shelving at Hostelry	161	10	9
				Addition and repairs to Hostelry	156	5	6
				Cleaning chimneys at Hostelry	1	2	0
				Hire of tents for Hostelry during fleet week ..	5	19	6
				Paid M. Sheridan for services as Nightwatchman during fleet week	2	0	0
				Cutlery, utensils, &c., for Hostelry	8	0	6
				Blankets for Hostelry	13	15	0
				Telegrams, &c., re new buildings at Hostelry ..	0	14	0
				Two large iron dust-bins for Hostelry	2	2	0
				Telephone subscriptions, Hostelry	3	15	2
				Water-rates, Hostelry	4	10	0
				County Council rates on Hostelry	4	10	0
				Insurances	2	13	4
				Printing 150 circulars notifying Natives re closing of Hostelry for renovations	0	12	0
				Land-tax, 1908-9	17	7	8
				Fixing blind in caretaker's cottage	2	18	0
				Public Trust Office commission	13	8	10
				Balance in hand	365	14	1
	£835	11	10		£835	11	10

NO. 46, SOUTH BANK, BULLER, ACCOUNT.

[illegible]

SECTION 55, BULLER, ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Balance on 1st April, 1908	..	..	..	85	11	6	To Public Trust Office commission	..	..	..	0	8	2
Rents	..	..	..	5	9	2	Balance in hand	..	..	..	90	12	6
				£91	0	8					£91	0	8

COBDEN ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Disbursements.</i>		£	s.	d.
By Balance on 1st April, 1908	..	1,138	1	0	To Advertising tenders for leasing	..	13	10	0
Rents	..	100	11	9	Crown and N. L. rates	..	5	8	11
Value of improvements received from W. Hayes	..	25	0	0	Paid J. Newell compensation for improvements	..	25	0	0
					Land-tax, 1908-9	..	3	7	5
					Public Trust Office commission	..	7	10	10
					Balance in hand	..	1,208	15	7
		<u>£1,263</u>	<u>12</u>	<u>9</u>			<u>£1,263</u>	<u>12</u>	<u>9</u>

K AND L COLLINGWOOD ACCOUNT.

<i>Receipts.</i>				£	s.	d.	<i>Disbursements.</i>				£	s.	d.
By Rents	..	..	..	3	15	0	To Share of rent, Huria Matenga	..	..	2	6	3
							Public Trust Office commission	..	..	0	5	7
							Balance in hand	..	..	1	3	2
				£3	15	0					£3	15	0