

	£	s.	d.	£	s.	d.
Bank balance as per pass-book .. .. .	..	..	..	135	19	4
Amounts credited General Account by Government in error	190	13	0			
	0	14	6			
	119	6	6			
	20	1	6			
	7	6	6			
	17	1	6			
				355	3	6
				491	2	10
Less amount to adjust .. .. .	..	..	..	51	18	6
				£439	4	4
Outstanding Account :—	£	s.	d.			
J. Andrew and Sons	1	2	6			
Auckland City Council	155	18	0			
Briscoe Company	18	2	9			
J. H. M. Carpenter	4	11	1			
Porter and Co. (Newmarket)	0	13	8			
„ (Auckland)	583	19	9			
George Proud	55	17	2			
Ross	0	7	9			
Skelton	0	8	8			
J. Stone	2	17	6			
Manukau water-supply	292	12	6			
				£1,114	4	8

This is the exhibit marked “ B ” referred to in the annexed affidavit of Charles Augustus Cawkwell, made before me this 31st day of October, 1912—Percy Spencer, a Solicitor of the Supreme Court of New Zealand.

C.

REMUEA ROAD BOARD.—ORDER PAPER.

Meeting, Tuesday, 24th October, 1911.

1. Matters referred to Works Committee :—(a.) *Re* shifting lamp, Middleton Road, to near steps, and new lamp erected in Ada Street. (b.) *Re* damage to Shera Road and Bell Road by McEntee—to visit the place and inspect. (c.) *Re* arranging meeting with Mr. McIntosh. (d.) *Re* sample concrete kerb, different classes of kerbs to be seen and reported on. (e.) *Re* half cost maintenance portion Manukau Road between Ayr Street and Park Road. (f.) *Re* specifications, Buckland's Roads, ex Harrison. (g.) *Re* forming footpath to La'Roche's gate, Ladies' Mile. (h.) *Re* extending sewer, Middleton Road, to centre John McCallum's frontage to road.
2. Report Clerk *re* White's water-rate arrears, £2 15s.
3. Telegram ex R. McKenzie.
4. *Re* letters ex Tamaki West Road Board : when can Board receive deputation *re* water-supply.
5. Letter ex Department Public Health *re* sewage into channel of roads, &c.
6. *Re* Tramway Company, letter ex Coleman, reply wanted as regards continuance of bus service during tramway operations in Victoria Avenue.
7. *Re* by-laws, minimum building area and new clauses, and Makgill's letter *re* same.
8. *Re* Hobson Place : has same been dedicated ? Letters in reply ex Russell and Campbell.
9. Letter ex Russell and Campbell *re* Grand View Road, *re* dedication and Peache's obstruction.
10. Letter ex Russell and Campbell *re* decision case Board *via* Miss Irvine.
11. Letter ex Coleman *re* decision of Works Committee *re* clients, Wellington Park Estate claim (see letter-book, page 463).
12. Letter ex Auckland Electric Tramway Company *re* fixing a Bundy time-registering clock in shelter-shed at Newmarket.
13. Letter, Auckland Electric Tramways Company, *re* minimum car-fare.
14. Letter, Mr. M. G. McGregor, *re* rates on Sacred Heart.
15. Letter ex New Zealand Government Railways Engineer *re* granting right to lay sewer under railway-line, enclosing deed for signatures.
16. Letter ex Auckland Gas Company *re* account overdue.
17. Letter, Auckland Gas Company, *re* lamps overcharged in Great South Road.
18. *Re* specification, steam road-roller.
19. Letter, Miss Snelling, *re* weeds, &c., McMurray Road.
20. Letter, Miss Manning, *re* formation footpath in front of her property, Arney Crescent.
21. Letter, W. Morgan, *re* supply of dog-collars for season 1912.
22. Letter, Simplex Heat and Damp Detector Company (Limited), *re* fire-alarm system.
23. Letter, John Bell, *re* sewer-grit and lamp in Arney Crescent.