

Accounts still unpaid—*continued*.

	£	s.	d.
Pullan, Armitage, and Co.	4	10	0
W. Reach	2	14	6
Russell and Campbell	26	18	10
J. Stone	16	2	11
C. S. Swinnoek.. .. .	26	7	4
Taupo Timber Company	2	12	6
Wilkinson	2	9	0
Wilson Portland Cement (advertising)	18	14	3
Wilson and Horton (printing)	12	16	0
	1,733	17	11
Auckland and Suburban Drainage Board—Balance levy	256	11	4
	<u>£1,990 9 3</u>		

Barry Bros (subject to checking)	33	19	4½
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Waterworks Account.

	£	s.	d.
Cr. balance	439	4	4
Deposits	98	1	11
	537	6	3

Accounts paid—	£	s.	d.
City Council	155	18	0
Reservoir wages	43	19	7
Wages	29	9	6
Salaries, clerk and assistant	12	3	0
Reservoir	52	5	4
Auckland Gas Company.. .. .	1	0	7
Wages and refund water-rate	25	19	0
Telephone	6	10	0
	327	5	0
	<u>£210 1 3</u>		

Accounts outstanding—	£	s.	d.
J. Andrew and Sons	1	2	6
Briscoe	71	19	4
J. H. M. Carpenter	4	11	1
F. and W. Fowler	10	10	0
D. Goldie	8	4	11
Manukau water-supply	305	14	0
E. Porter	592	7	1
"	0	17	5
George Proud	41	7	1
Ross Bros.	0	9	9
Skelton, R.	0	9	0
J. Stone	2	17	0
	£1,040	9	2

This is the exhibit marked "C" 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.

D.

REMUEA ROAD BOARD.

Special Meeting, Monday, 11th December, 1911.

1. *Re* passing resolution making by-laws in respect to regulating the speed of motor-cars (a special order).
2. *Re* declaration verifying due execution of debentures.