

1874.								£	s.	d.			
June	2.	Wari Kairangi, Rent	...	...	...	...	...	5	0	0
		Wilkinson, surveying Section 91, N. R. Ohariu	...	...	...	...	...	5	0	0
1873.		<i>Auckland.</i>											
Oct.	1.	W. N. Searancke, Rent of Maungatapu	...	...	...	...	...	26	11	0
1874.													
May	22.	W. C. Wilson, for lithographing 100 plans, Blackett's Point, Auckland	...	...	...	...	...	5	0	0
June.		Charles Smith, for materials building chimney to Native Hostelry, Onehunga, Auckland	...	...	...	...	...	6	3	6
June.		James Craig, for purchase of one iron tank for Native Hostelry, Mechanic's Bay, Auckland	...	...	...	...	...	4	5	0
June.		W. N. Searancke, Rent of Maungatapu	26	11	0			
Total								£475	0	4
Balance—Excess Receipts over Expenditure								£180	6	8

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