

ARNOLD ACCOUNT.

[illegible]

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>				<i>Disbursements.</i>			
	£	s.	d.		£	s.	d.
By Balance on 1st April, 1910	330	9	2	To Salary, caretaker, Native Hostelry ..	50	0	0
Rents	179	5	0	Coal and firewood account, Native Hostelry	19	0	9
				Gas account, Native Hostelry	3	5	11
				Rental of telephone, Native Hostelry ..	6	5	0
				Water rates, Native Hostelry	9	0	0
				Fire insurance, Native Hostelry	2	13	4
				Land-tax, Native Hostelry	17	10	7
				Household utensils, Native Hostelry ..	2	3	8
				Repairs, Native Hostelry	24	8	0
				Repainting, Native Hostelry	30	18	10
				Printing circulars notifying Natives <i>re</i> temporary closing of Native Hostelry for renovations	0	12	6
				Cleaning chimneys, Native Hostelry ..	0	10	0
				Mowing and clearing grass-plot, Native Hostelry	0	10	0
				Disinfectant, Native Hostelry	1	4	0
				Sundries	0	1	9
				Public Trust Office commission	13	8	10
				Balance in hand	328	1	0
	£509	14	2		£509	14	2

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, 1910	..	..	..	100	14	6	To Public Trust Office commission	..	..	0	8	2	
Rents	..	..	..	5	9	2	Balance in hand	..	..	105	15	6	
				£106	3	8					£106	3	8