

ARNOLD ACCOUNT.

[illegible]

AUCKLAND GENERAL ACCOUNT.

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Disbursements.</i>	<i>£</i>	<i>s.</i>	<i>d.</i>
By Balance on 1st April, 1911		328	1	0	To E. C. Hughes, salary as caretaker, to 28/2/11	50	0	0
Rents		179	5	0	J. J. Craig, coal and firewood	5	2	9
					Winstone Limited, coal and firewood	17	19	3
					Auckland Gas Company, gas supplied to 1/3/11	2	14	8
					" weed destroyer	0	10	0
					Post and "Telegraph" Department, telephone rental to 31/3/12	7	10	0
					Auckland City Council, water rates to 30/6/12	9	0	0
					Victoria Insurance Company, premium on Policy 326795 to 4/9/12	2	13	4
					Briscoe and Co. (Limited), household utensils	5	6	11
					Hutchinson Bros., household utensils	0	8	9
					Commissioner of Taxes, land-tax, 1911-12	18	12	8
					R. Kay, plumbing	5	19	0
					J. Petch, cleaning chimneys	0	12	0
					J. Ruddy and G. Scott, mowing and clearing grass-plot	3	0	0
					Auckland Drug Company, disinfectant	0	14	0
					N.Z. Lanndry Company, washing blankets	0	10	0
					J. H. M. Carpenter, scoria	0	15	0
					Dr. S. A. Bull, professional attendance on child at Hostelry	0	10	6
					Sundries	0	0	3
					Public Trust Office commission	13	8	10
					Balance in hand	361	18	1
		£507	6	0		£507	6	0

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, 1911	105	15	6		To Commissioner of Stamps, Crown and Native land rates	3	1	0
Rents	8	9	2		Public Trust Office commission	0	12	8
					Balance in hand	110	11	0
	£114	4	8			£114	4	8