

1929		<u>Credit.</u>			
Oct.	21	By Transfer from London Bank	435	18	3
Nov.	4	Midland Bank, Jersey.	939	14	10
	5	Letter of Credit.	175	-	-
			<u>1,550</u>	13	1
			<u>1,512</u>	11	6
Nov.	30.	Balance	<u>38</u>	1	<u>7</u>

Balance Carried Forward

38 1 7

1929

Debit

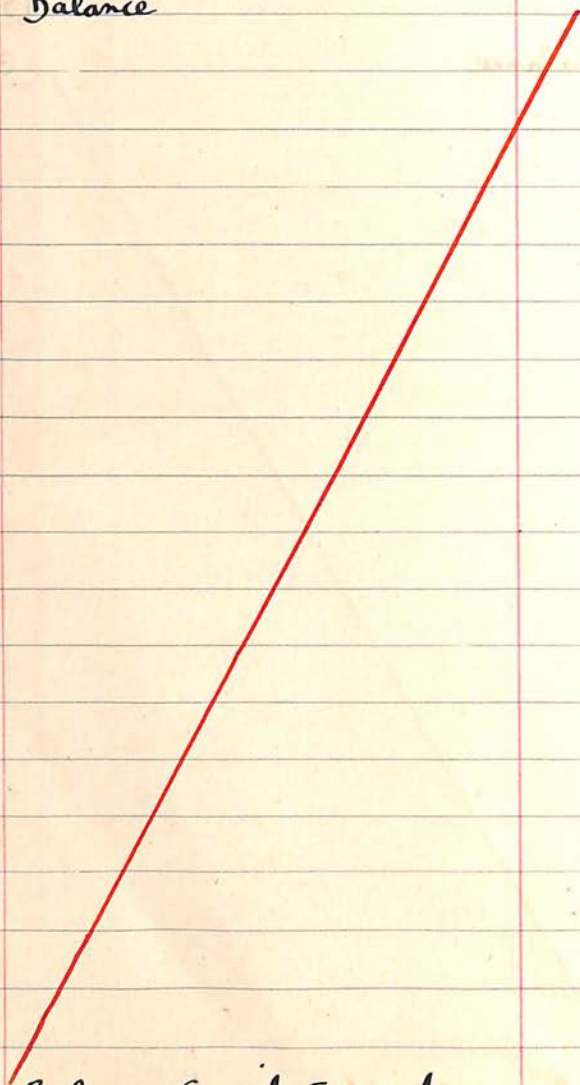
Nov. 5	To Cheque Book.	10
6	a/lia Gas Light Co. Debentures.	1,500
6	D ^r H. C. Moxham. Dentist.	12 1 6
		<hr/>
		1,512 11 6
		<hr/>
		1,550 13 1
		<hr/>
Nov. 30	Balance	38 1 7
		<hr/>

Balance Carried Forward

38 1 7

52

		<u>Credit</u>			
1929					
Dec.	1	Brought Forward.	38	1	7
Dec.	27	Gilbert & Ellice Islands.	54	6	2
			<u>92</u>	<u>7</u>	<u>9</u>
			<u>14</u>	<u>1</u>	<u>10</u>
Dec.	31	Balance	<u>78</u>	<u>5</u>	<u>11</u>



Balance Carried Forward. 78 5 11

1929

Debit.

Dec. 19 Bank Fee. 5

31 P. B. C. for Nov. 15th - 30th.13 16 10

14 1 10

92 7 9

Dec. 31 Balance.

78 5 11

Balance Carried Forward

78 5 11

54

1930

Credit.

Jan. 1 Brought Forward

78 5 11

12 10 9

Jan. 31 Balance.

65 15 2

Balance carried forward.

65 15 2

1930. Debit.

Jan.	30	B.P.C. for December, 1929.	12	10	9
			<u>78</u>	<u>5</u>	<u>11</u>
Jan.	31	Balance.	65	15	2

Balance carried forward.

65 15 2

56

1930Credit

Feb. 1	Brought forward.	65	15	2
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Feb. 5	Salaries for December, 1929.	44	5	.
--------	------------------------------	----	---	---

Feb. 11	Australian Gas Light Co.	23	10	1
---------	--------------------------	----	----	---

Feb. 26	Salaries for January.	42	19	3
---------	-----------------------	----	----	---

		176	9	6
--	--	-----	---	---

		12	.	.
--	--	----	---	---

Feb. 28	Balance	164	9	6
---------	---------	-----	---	---

Balance carried forward

		164	9	6
--	--	-----	---	---

1930.Debit.

Feb.	5	Self - for Recruit.	10	.	.
Feb.	8	Lady Maude - for Magazines.	2	.	.
			12	.	.
			176	9	6
Feb.	28	Balance.	164	9	6

Balance carried forward

164 9 6

58

1930

Credit.

March 1 Brought forward.

164 9 6

16 10 10

March 31 Balance

147 18 8

Balance Carried Forward

147 18 8

1930Debit.

March 20 Gilbert & Ellice Is. Colony.

5 . .

27 B.P.C. for January, 1930

11 10 10

16 10 10

164 9 6

March 31 Balance

147 18 8

Balance Carried Forward

147 18 8

60

1930

Credit.

April	1	Brought Forward	147	18	8
	1	Salaries for February	29	5	.
	22	Salaries for March	35	13	7
	23	Mr & Mrs A. D. Tuckey	21	1	6
			<u>233</u>	<u>18</u>	<u>9</u>
			52	.	.
April	30	Balance	<u>181</u>	<u>18</u>	<u>9</u>

Balance Carried Forward

181 18 9

1930Debit.

April	8	Angus & Robertson for Law Books.	2 . .
	14	Hock and Kulby for stores	50 . .
			52 . .
			<u>233 18 q</u>
April	30	Balance	<u>181 18 q</u>

Balance Carried Forward

181 18 q

62

1930Credit.

May 1	Brought Forward	181	18	9
	Salaries & Refund for April	50	6	11

 232 5 8

 85 19 5

May 31	Balance.	146	6	3
--------	----------	-----	---	---

 Balance Carried Forward.

 146 6 3

1930Debit.

May	9	Furner and Henderson	1	10	-
	10	B.P.C. in settlement of account	65	19	5
	10	G&E.I.C. in settlement of Safe.	18	10	-

85 19 5

232 5 8

May	31	Balance.	146	6	3
-----	----	----------	-----	---	---

392 1 6

Balance Carried Forward.

146 6 3

64

1930

Credit.

June 1	Brought Forward	146	6	3
30	Salary for May.	31	6	8
	In Midland Bank, Jersey.	<u>245</u>	<u>15</u>	<u>3</u>

423 8 2

11 10 .

June 30 Balance

411 18 2

Balance Carried Forward

411 18 2

1930Debit.

June	19	Household Expenses	10	.	.
	21	B. P. C. for Milk	1	5	.
	26	Bank fee.		5	.
			11	10	.
			423	8	2
June	30	Balance	411	18	2

Balance Carried Forward

166 2 11

411 18 2

66

1930

Credit.

July	1	Brought Forward	411	18	2
	16	Salary for June	31	6	8
			<u>443</u>	<u>4</u>	<u>10</u>
			5	.	.
July	31	Balance	<u>438</u>	<u>4</u>	<u>10</u>

Balance Carried Forward

438 4 10

1930Debit

July 9	Household Expenses	5 . .
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01 87		443 4 10
-------	--	----------

July 31	Balance	438 4 10
---------	---------	----------

2 1 87		
--------	--	--

2 5 87		
--------	--	--

6 01 87		
---------	--	--

192 9 7

Balance Carried Forward

438 4 10

68

1930

Credit.

August 1	Brought Forward	438	4	10
	• Australian Gas Light Co.	48	10	.
14	Salary for July	31	6	8
		<u>518</u>	<u>1</u>	<u>6</u>
		<u>24</u>	<u>2</u>	<u>4</u>
August 30	Balance	<u>493</u>	<u>19</u>	<u>2</u>

Balance Carried Forward

493 19 2

1930Debit.

August	7	Messrs. A. J. Swan, Surge (medicine)	3	.	.
	11	Hock and Kilby for Stores	9	12	4
		M ^r Paul, Ocean Island, for Bales	3	.	.
	16	Household Expenses	2	.	.
	30	M ^r Macpherson for Goods	6	10	.
			24	24	
			518	16	
August	31	Balance	493	19	2

Balance Carried Forward

248 3 11

493 19 2

70

		<u>Credit</u>		
Sept.	P	Brought Forward	493	19 2
	17	Salary for August	<u>31</u>	<u>6 8</u>
	3		525	5 10
	5		<u>38</u>	
Sept.	30	Balance	<u>487</u>	<u>5 10</u>

Balance Carried Forward 487 5 10

1930Debit.

Sept.	3	Hock and Kirby for stores	30	.	.
	4	Household Expenses	3	.	.
		Lent to Tebungata of Onotaa	5	-	-
			38	.	.
			525	5	10
Sept.	30	Balance	487	5	10

Balance Carried Forward

241 10 7

487 5 10

72

1930

Credit

Oct.	1	Brought Forward	487	5	10
	20	Salary for September	31	6	8
			<u>518</u>	<u>12</u>	<u>6</u>
			12	.	.
Oct	31	Balance	<u>506</u>	<u>12</u>	<u>6</u>

Balance Carried Forward

506 12 6

1930Debit.

act.	1	Household Expenses	9	.	.
	16	Household Expenses	3	.	.
			12	.	.
			<u>518</u>	<u>12</u>	<u>6</u>
act	31	Balance	<u>506</u>	<u>12</u>	<u>6</u>

Balance Carried Forward

260 17 3

506 12 6

74

1930

Credit

Nov. P Brought Forward 506 12 6

20 17 6

Nov 30 Balance

485 15 .

Balance Carried Forward

485 15 .

1930Debit.

Nov.	10	Household Expenses	4	.	.
		Lady Maude - for Native Presents	4	.	.
		Miss S. King - for Manicure Set	1	.	.
		"Good Housekeeping" - Household Goods	.	15	.
		Heffers Ltd. - Book account	5	.	.
	12	Walker-Berner Co. - for Ice Flask	1	2	6
		Pacific Publications - for P.I. Monthly	.	9	.
	18	J. Answorth - for Pipes	.	11	.
	30	Household Expenses	.	4	.

 20 17 6

 506 12 6

 485 15 .

Nov. 30 Balance

252 8 3

Balance Carried Forward

 485 15 .

76

1930

Credit

Dec.	1	Brought Forward	485	15	.
	17	Salary for October	31	6	8
	1	Salary for November	31	6	8
			<u>548</u>	<u>8</u>	<u>4</u>
			6	15	.
Dec.	31	Balance	<u>541</u>	<u>13</u>	<u>4</u>

Balance Carried Forward

541 13 4

1930Debit

Dec.	9	Household Expenses	2	.	.
	18	Bank Fee	.	5	.
	29	Kodak Ltd. - for Photographs	1	.	.
		Lady Maude - for Breakfast Service.	2	10	.
		Covenant Pub. Co. - for Books	1	.	.
			6	15	.
			548	8	4
Dec.	31	Balance	541	13	4

Balance Carried Forward

311 16 7

541 13 4

78

1931

Credit

Jan	1	Brought Forward	541	13	4
	7	Salary for December	31	6	8

573 . .

2 . .

Jan	31	Balance	571	.	.
-----	----	---------	-----	---	---

Balance Carried Forward

571 . .

1931Debit

Jan 12 Household Expenses 2 . .

573 . .Jan 31 Balance 571 . .

Balance Carried Forward

341 33

571 . .

<u>1931</u>		<u>Credit.</u>	
Feb	1	Brought Forward	571 . .
	2	Australian Gas Light Co.	48 10 .
	19	Salary for January	31 6 8
			<hr/>
			650 16 8
			<hr/>
			72 1 2
			<hr/>
Feb	28	Balance	578 15 6
			<hr/>

Balance Carried Forward

578 15 6

1931Debit

Feb.	8	Household Expenses	2	10	.
	14	Household Expenses	2	10	.
	16	Hock & Kirby Ltd - for Groceries	50	.	.
		Bruno Philp - for Groceries etc	16	1	2
		"Good Housekeeping" - Household Goods	.	10	.
		W. Barnatt & Co. Ltd - for Sandals	.	10	.
			72	1	2
			650	16	8
Feb.	28	Balance	578	15	8

Balance Carried Forward

349 18 9
578 15 6

82

1931

Credit.

March	1	Brought Forward	578	15	6
	20	Salary for February	31	6	8
			<u>610</u>	<u>22</u>	
			<u>34</u>	<u>19</u>	<u>9</u>
March	31	Balance	<u>575</u>	<u>25</u>	

Balance Carried Forward

575 25

1931Debit.

March	2	Mrs J. Robertson - for seeds etc.	.	10	.
	3	Household Expenses	1	.	.
	12	Household Expenses	3	.	.
	27	Honor - for Expenses on Ocean Island.	20	.	.
	28	B.P.C. - for Kerosene, milk etc.	10	9	9
			34	19	9
			610	22	
March	31	Balance	575	25	

Balance Carried Forward

346 5 8

575 25

1931Credit.

April	1	Brought Forward	575	25
	12	Sub. Alice. 12.5.30-13.5.30		12
	27	Salary for March	31	17 5
	30	Subsistence Alice. 24.6.30-13.8.30	25	14 6
April	31	Balance	<u>633</u>	<u>64</u>

Balance Carried Forward

633 64

1931

April

31

Balance

Debit.633 64

Balance Carried Forward

633 64

86

1931

Credit.

May 1 Brought Forward 633 6 4

21 Honor - for Typing Estimates 5 . .

638 6 4

22 2 5

May 31 Balance 616 3 11

Balance Carried Forward

616 3 11

1931Debit.

May	3	Household Expenses	1	.	.
	21	Household Expenses	5	.	.
	26	Settlement of S. A. on Tour Imprest	16	2	5
			22	2	5
			638	6	4
May	31	Balance	616	3	11

Balance Carried Forward

616 3 11

1931Credit.

June	1	Brought Forward	616	3	11
	9	Salary for April	32	6	9
		Subsistence Alice. 15. 10.30 to 23. 11.30	24	3	.
	20	Salary for May	32	10	.
			<u>705</u>	<u>3</u>	<u>8</u>
			<u>2</u>	<u>19</u>	<u>5</u>
June	30	Balance	<u>702</u>	<u>4</u>	<u>3</u>

Balance Carried Forward

702 4 3

1931Debit.

June	3	S. King for Dressing Table set	2	.	.
	12	N.S.W. Debenture Interest Tax 30.6.30	.	14	5
	26	Bank Fee	.	5	.
			2	19	5
			705	3	8
June	30	Balance	702	4	3

Balance Carried Forward

702 4 3

1931Credit.

July	1	Brought Forward	702	4	3
	13	Salary for June	32	10	.
July	31	Balance	<u>734</u>	<u>14</u>	<u>3</u>

Balance Carried Forward

734 14 3

1931Debit.

July 31 Balance

734 14 3

01 84

5 6

01 58

Balance Carried Forward

734 14 3

92

1931Credit.

August	1	Brought Forward	734	14	3
		Australian Gas Light Co.	48	10	.
	17	Subsistence Alice. 13.12.30 to 27.12.30	2	2	.
	25	Salary for July	32	10	.

817 16 3

23 11 6

August	31	Balance	<u>794</u>	<u>4</u>	<u>9</u>
--------	----	---------	------------	----------	----------

Balance Carried Forward

794 4 9

1931Debit.

August	7	Household Expenses	4	.	.
	17	Household Expenses	3	11	6
	27	Household Expenses	16	.	.

 23 11 6

 817 16 3

August	31	Balance	794	4	9
--------	----	---------	-----	---	---

 Balance Carried Forward

 794 4 9

1931Credit.

Sept. 1	Brought Forward	794 4 9
21	Salary for August	<u>32 10 .</u>
		826 14 9
		<u>5 10 .</u>
Sept. 30	Balance	<u><u>821 4 9</u></u>

Balance Carried Forward

821 4 9

1931Debit.

Sept.	26	Household Expenses	3	.	.
	29	S. King for Honor's stakings etc.	2	10	.
			5	10	.
			826	14	9
Sept.	30	Balance	821	4	9

Balance Carried Forward

821 4 9

1931Credit

Oct. 1 Brought Forward 821 4 9

509 5 6Oct. 31 Balance 311 19 3

Balance Carried Forward

311 19 3

1931Debit

Oct.	1	Customs Duty	3	15	4
	13	£550 Australian 4 ϕ Bonds, 1938	499	.	2
	21	D.a. Adana for Printing Machine	3	.	.
		J. Curwen & Sons for Recording apparatus	3	10	.
			509	5	6
			821	4	9
Oct.	31	Balance	311	19	3

Balance Carried Forward

311 19 3

1931Credit.

Nov.	1	Brought Forward	311	19	3
	4	Salary for September	32	10	.
	30	Sub. Alice. balance 24.8.30-13.10.30	4	4	.
			<u>348</u>	<u>13</u>	<u>3</u>
			8	5	6
Nov.	30	Balance	<u><u>340</u></u>	<u><u>7</u></u>	<u><u>9</u></u>

Balance Carried Forward

340 7 9

1931Debit

Nov.	10	Lady Maude for Children's presents	1	3	-
	11	Pacific Islands Year Book		8	6
	11	Harrington's Ltd for Films	2	10	-
	30	Household Expenses	4	4	-
			8	5	6
			348	13	3
Nov.	30	Balance	340	7	9

Balance Carried Forward

340 7 9

<u>1931</u>		<u>Credit</u>		
Dec.	1	Brought Forward	340	7 9
		Salary for October	32	10 .
		Subsistence all'c. 15.3.31-17.3.31	2	2 .
		Subsistence all'c. 24.3.31-29.4.31	11	18 .
		Subsistence all'c. 15.5.31-30.5.31	8	8 .
	15	Australian 4 ϕ Bonds, 1938	8	3 10
	16	Salary for November	32	10 .
		Subsistence all'c. 10.9.31-22.9.31	8	8 .
			<hr/>	<hr/>
			444	7 7
			72	3 .
			<hr/>	<hr/>
Dec.	31	Balance	372	4 7
			<hr/>	<hr/>
		Balance Carried Forward	372	4 7

<u>1931</u>		<u>Debit</u>	
Dec.	2	Banatt & Co. Ltd. for shoes	5 . .
		Mrs J. Blaikie for shoes	1 10 .
		Brokop Museum for Publications	5 . .
		Board of Maori Research for Books	. 8 .
	3	Rock and Kirby for Groceries	60 . .
	18	Bank Fee	. 5 .
			<hr/> 72 3 .
			<hr/> 444 7 7
Dec.	31	Balance	<hr/> <hr/> 372 4 7

Balance Carried Forward

372 4 7

106

1932Credit

Jan. 1 Brought Forward 372 4 7

25 Salary for December 32 10 .

404 14 7

2 . .

Jan. 31 Balance

402 14 7

Balance Carried Forward

402 14 7

1932Debit

Jan. 4 Times Book Club Ltd for Books

2

404 14 7

Jan. 31 Balance

402 14 7

Balance Carried Forward

402 14 7

1932Credit

Feb.	1	Brought Forward	402	14	7
		Australian Gas Light Co.	41	4	6
	24	Salary for January	32	10	.
			<u>476</u>	<u>91</u>	

1932Debit

Feb.	11	N.S.W. Debenture Interest Tax. 30.6.31	4	17	.
		B.P.C. for stores etc.	115	4	4
	12	Pacific Islands Assoc. Sub. for 1932		10	6

 120 11 10

Feb.	28	Balance	355	17	3
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 476 9 1

 Balance Carried Forward

 355 17 3

110

1932

Credit

March	1	Brought Forward	355	17	3
	20	R. Green: Sub. to Polynesian Society	1	.	.
	30	Salary for February	32	10	.
			<u>389</u>	<u>7</u>	<u>3</u>

1932Debit

March	3	Household Expenses	10 . .
	7	B. P. C. for stores etc.	19 17 6
			<hr/> 29 17 6
	31	Balance	359 9 9
			<hr/> <hr/> 389 7 3

Balance Carried Forward

359 9 9

112

1932

Credit.

April	1	Brought Forward	359	9	9
	26	Salary for March	33	.	9
	27	M ^r and M ^{rs} A. D. Turkey	30	.	.
			<hr/> <hr/>		
			422	10	6

1932debit.

april	23	Polynesian Society: R. Greeno's sub.	1	6	6
	25	B.P.C. for Groceries	5	2	.
		Lady Maude for Magazines	3	.	.
	30	Household Expenses	10	.	.
			19	8	6
april	30	Balance	403	2	.
			422	10	6

Balance Carried Forward

403 2 .

114

1932

Credit

May 1 Brought Forward

403 2 .

30 Salary for April

34 34

437 54

1932debit

May 3 Purchase of material culture objects 20 . .

31 Balance

417 54437 54

Balance Carried Forward

417 54

116

1932Credit.

June	1	Brought Forward	417	5	4
	15	Australian 4 $\frac{1}{2}$ Bonds, 1938.	10	18	9
			<u>428</u>	<u>41</u>	

1932Debit.

June 28 Pacific Publications for P.I. Monthly.

. 12 .

30 Balance

427 12 1428 41

Balance Carried Forward

427 12 1

118

1932

Credit

July	1	Brought Forward	427	12	1
	5	Salary for May	34	3	4
	6	Refund of amount lent to Tebungata	5	.	.
	22	Salary for June	34	3	4
			<u>500</u>	<u>18</u>	<u>9</u>

1932Debit.

July	18	G. & E.I.C: Expenses of Ferry to Auckland	10	.	.
	20	B.P.C: Settlement of Grocery a/c.	20	18	10
	31	Household Expenses	5	.	.
			<u>35</u>	<u>18</u>	<u>10</u>
July	31	Balance	<u>464</u>	<u>19</u>	<u>11</u>
			<u>500</u>	<u>18</u>	<u>9</u>

Balance Carried Forward

464 19 11

1932Credit.

Aug.	1	Brought Forward	464	19	11
	2	Australian Gas Light Co.	41	4	6
	3	Salary for July (drawn in Auckland).	34	3	4
	20	Salary for July (paid in error in Sydney).	34	3	4
			<u>574</u>	<u>11</u>	<u>1</u>

1932Debit

Aug.	3	Overcredited Australian Gas Light Co. on a 834	3	13	.
	9	Exchange on Draft of £112 to New Zealand.	14	1	4
		Cost of cable on above	.	2	8
	10	Leave Expenses	34	3	4
	25	Leave Expenses	10	.	.
			62	.	4
Aug.	31	Balance	512	10	9
			574	11	1

Balance Carried Forward

512 10 9

122

1932

Credit.

Sept. 1 Brought Forward
8 Salary for August

512 10 9

34 3 4

546 14 1

1932Debit.

Sept.	3	Leave Expenses	10	.	.
	8	J. N. Rookworth for Extractions	5	5	.
		Dr. Hudson for Anaesthetics	2	2	.
		J. W. Pearce for altering Honorio's suit	1	12	6
	9	Smith and Caughoy for suit	4	4	.
	12	Expenses of Dunedin & Wellington visit.	50	.	.
	15	Bank Fee	.	10	.
	21	Exchange on Draft of £172.4.0. to New Zealand.	21	12	9
		Stamp Duty on above	.	.	2
	29	Polynesian Society for Books	1	5	6
			96	11	11
Sept.	30	Balance	450	2	2
			546	14	1

Balance Carried Forward

450 2 2

124

1932Credit.

Oct.	1	Brought Forward	450	2	2
		Salary for September	34	3	4
	21	Dr Macpherson: Cheque for Honor	5	.	.
		Mr Maxwell Hibberd: Cheque for Honor	5	.	.
			<u>494</u>	<u>5</u>	<u>6</u>

1932Debit.

Oct.	1	Francis Edwards Ltd: Deposit a/c for Books	10	.	.
		Dr Hudson for Honor's Anaesthetic	4	4	.
		Leave Expenses	34	3	4
	8	Expenses of tour in Rath Island	30	.	.
	9	Mr Anderson for Book by Kraemer	.	19	6
	21	Water Hospital for Honor's nursing.	22	14	9
		Dr Finn for Honor's teeth	32	.	.
		Leave Expenses	20	.	.
		W. B. Darlow for Honor's case	7	.	.
	26	W. H. Grove & Sons for Groceries	34	6	9
		Leave Expenses	10	.	.
	28	Dr Mitchell for my teeth	20	.	.
		Expenses of Journey to Westport.	20	.	.
		Leave Expenses	5	.	.

250 8 4

Oct. 31 Balance. 243 17 2

494 5 6

Balance Carried Forward

243 17 2

126

1932.

Credit.

Nov. 1

Brought Forward

243 17 2

1932Debit.

Nov. 30 Lady Robertson for Journey to Westport.

11 5 .

Balance

232 12 2243 17 2

Balance Carried Forward

232 12 2

128

1932Credit.

Dec.	1	Brought Forward	232	12	2
	15	Australian 4% Bonds, 1938.	10	18	9
	28	Salary for November	36	13	4
	31	In Midland Bank, Jersey	<u>15</u>	.	.
			<u>295</u>	<u>4</u>	<u>3</u>

1932Debit.

Dec.	3	M ^{rs} King: for Honor	2	15	.
		Lady Maude for "Times" etc. Subscriptions.	3	.	.
	4	G. & E. I. C: for Uria's passage.	9	15	10
	12	G. & E. I. C: for Household Expenses	12	.	.
	28	Cheque Book and Postage	.	10	3
	30	Barton & Co., for freight on printing set	2	17	2
	31	Reconciliation with actual Bank Balance, 1929-1932	.	17	.
			31	15	3
Dec.	31	Balance	263	9	.
			295	4	3

Balance Carried Forward

263 9 .

1933Credit.

Jan. 1	Brought Forward	263	9	.
20	Subsistence allié. 13.3.32-21.3.32.	5	12	.
	Subsistence allié. 3.7.32-6.7.32	1	7	.
	Subsistence allié. 9.7.32-22.7.32	4	19	.
31	Difference between salary wrongly drawn for July and salary due for December	5	.	.
		<u>280</u>	<u>7</u>	<u>.</u>

1933Debit

Jan.	5	Polynesian Society - Life Membership	11	13	.
	18	Palings for H. Guitar Music	2	.	.
	20	Household Expenses	11	18	.

 25 11 .

Jan.	31	Balance	254	16	.
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 280 7 .

Balance Carried Forward

 254 16 .

1933Credit.

Feb.	1	Brought Forward	254	16	.
		Australian Gas Light Co.	37	11	9
	3	Bishop Museum cheque (2.12.31) returned	5	.	.
	20	Salary for January	39	3	4
			<u>336</u>	<u>11</u>	<u>1</u>

1933.Debit.

Feb.	1	G.&E.I.C., for expenses of getting to Ben	5	.	.
	3	B.P.C., in settlement of account	32	12	4
	4	E.S. Croll, for printing photos	1	4	.
	9	G.&E.I.C., for passages of this family	1	12	6
			40	8	10
Feb.	28	Balance	296	2	3
			336	11	1

Balance Carried Forward

296 2 3

1933- Credit.

March	1	Brought Forward	296	2	3
	27	Salary for October, 1932	34	3	4
		Salary for February	39	3	4
			<u>369</u>	<u>8</u>	<u>11</u>

1933Debit

March	15	N.S.W. Federal Income Tax 17.29-30.6.30	1	11	4
		N.S.W. Federal Income Tax 17.30-30.6.31	6	16	6
		N.S.W. State Income Tax 17.29-30.6.30	1	15	3
		N.S.W. State Income Tax 17.30-30.6.31	7	6	3
		N.S.W. Unemployment Relief Tax 17.31-30.6.32	4	10	.
		Commission, Bank of N.Z., Auckland	.	10	.
20		Francis Edwards Ltd: Deposit & replenishment	5	.	.
		Research Student Fee, Michaelmas term, 1932	1	11	6
21		Hock and Kirby & Co., for Honor	1	15	.
31		Interest on overdraft, B.N.Z., Auckland	.	4	.

30 19 10

March 31 Balance 338 9 1

369 8 11

Balance Carried Forward

338 9 1

136

1933

Credit.

April	1	Brought Forward	338	9	1
	22	Salary for March	39	3	4
			<u>377</u>	<u>12</u>	<u>5</u>

1933Debit.

April	6	Albert and Sons, for H. Guitars Music	3	10	.
	12	Ryder & Amies, for Colony Ties	1	15	0
		Interest & Exchange on Transfer to B.N.Z., Auckland	.	2	3
	29	Burns, Philp & Co., for B.P. Magazine	.	5	4
		Nat. Geographic Soc., Sub. for 1933	.	16	6
			6	91	
April	30	Balance	371	34	

 377 12 5

Balance Carried Forward

 371 34

138

1933

Credit.

May	1	Brought Forward	371	3	4
	16	Salary for April	39	3	4
			<u>410</u>	<u>6</u>	<u>8</u>

1933Debit.

May	4	G. S. E. I. C., for Household Expenses	5	.	.
	10	Heffer & Sons, replenishment of book a/c.	3	.	.
	20	Wool and Kerby, for Honor	1	.	.
		R. & R. W. - Donation	1	.	.
		East London Hospital for Children - Donation	1	.	.
		East London Mission - Donation	1	.	.

 12 . .

May 31 Balance 398 6 8

 410 6 8

Balance Carried Forward

 398 6 8

140

1933Credit.

June	1	Brought Forward	398	6	8
	15	Australian 4 ϕ Bonds, 1938	10	18	9
	27	Salary for May	39	3	4
			<u>448</u>	<u>8</u>	<u>9</u>

1933Debit.

June	2	B. P. C. in settlement of a/c	45	19	11
	10	B. P. C. for Groceries etc during May	24	8	6
		Albert and Sons for H. Guitar music	3	.	.
	14	Household Expenses	3	.	.
	20	An Chong & Co. for Groceries etc.	5	16	11
			82	5	4
June	30	Balance	366	3	5

 448 8 9

Balance Carried Forward

 366 3 5

142

1933

Credit.

July 1

Brought Forward

366 3 5

1933debit.