ACCOUNTS AND BALANCE-SHEET.

-			BALAN	BALANCE-SHEET of	r of t	the Univ	NIVERSITY OF OTA	Orago for the Year ending 31st March, 1909.		
1	Receipts.					u.	£ કે, તે.	diture.	£ s. d.	.6 S. d.
Balance, 31st March, 1908 Part debenture	::	::	::	::	::	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Salaries, professors and lecturers  Less—Museum (Curator), £250; Medical School, £3,000; Dental		
Domto							483 4 3		5.450 0 0	0
Burwood and Mararoa	:	:	:	:	T	0		:	0 0 898	
Barewood	:	:	:	:	٠ <del>,</del>	0		Mines, £78; Medical School,		
Benmore	:	:	:	:		3,000		£221 5s., £132; Dental School, £131 4s. 2d.; Museum, £277	•	
Forest Hill, Esy	:	:	:	:	:	0 0 0			0 0 898	
Run 79c Barawood	: .	:	: :	:	: :	17 16 3		Salaries, office and ignitor		400 14
Castle Street Reserve	: :	: :	: :	: :	: :	20		General expenses	: :	# C:
Professors' houses	:	:	:	:	:	235 0 0		Water, fuel, and light.	::	128 15 0
Corremnant Gracialisation Plund	, i				0	0 000 6	5,999 2 11	Repairs (main building)		0
Transferred to Dental Sol		Account. £5	£500: tre	transferred	: Q	>		Less—Dental School, £2 13s. 6d., Medical School, £11: School of	c	
shool Account				:	ς <b>ί</b>	2,000 0 0		Mines, £1 4s.; Museum, £7 6s.	22 3 6	
Inverse on invested funds	:	:	:	:	 :	597 10 0		Apparatus and material—		0 5 97
Transferred to Wolf Harris Endowment Fund	ndowme	nt Fund	:	:	:	94 0 0	(	Biological		
Hot-water annuly (refund)							503 10 0	Anstomical Chamical Laboratory	1 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
Church Board of Property	:	:	:	:	:	:	<b>-</b>	Physical Division of the property of the prope	90	
Goldfields revenue	: :	: :	: :	: :	: :	: :	15	Physiological	95 0 5	
Timber licenses	:	:	:	:	:	:	18		٠	154 13 5
Incidental receipts	:	:	:	:	:	:	<b>o</b>		177 4 6	
Interest on Mrs. Lothian's legacy Beyerley Trust (cash)	gacy	: :	: :	: :	: :	950 18 8		Less—Medical Bonool, \$3 48. 40.; School of Mines, \$2 18.; Dental School, \$42.10s. 6d.: Museum, \$2 6s.	50 1 10	
(fixed deposit receipts)	receipts)	: :	: :	: :	: :	668 15 0			ا ۱	
	(mail:noo:	•	:	•	 :	; [	919 13 8	Class fees (professors and lecturers, and refunded)	:	2,947 17 5
<b></b> Е		:		:	4,	4,118 1 1		Repairs to professors' houses	:	3
Less transferred to Medical School Account,	os las	ool Accol		£117 9s.; le	less	,		Bank charges	:	9
transferred to School of Mines Account, £55 138	Mines Ac	moonut, E	55 L38.	:	:	733 7 0		Government commission (Lend Fund)	:	15
A majurais food							50 00 05	Tibrary	:	
··· GOOT BIG FROTTY	:	:	:	:	:	:	>	Building Account	:	36 16 4
								Subscription to Meternity Home	: :	0
								Light-costs	:	11
								Transferred to School of Mines	:	1,857 8 5
								Medical School	:	9 0
								Museum Account	: :	268 15 11
								Land Sale Investment Account	: :	19
								Balance on 31st March, 1909-		
								Current Account Beverley fund of fixed deposits	388 O 1	
								:	3	1,056 15 1
							£13,732 11 8		•	£13,732 11 8
									-	