

MUSEUM, LIBRARY, AND SCHOOL OF TECHNICAL SCIENCE ENDOWMENT ACCOUNT.

[illegible]

MEDICAL SCHOOL RESERVES ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Balance, 1st January, 1910	..	4,369	7	10	Contribution towards—				
Rent of reserves	..	436	10	0	Salary of Professor of Biology	..	400	0	0
Interest	..	170	5	7	Salary of Professor of Chemistry	..	90	0	0
					Expenses of Registrar's office	..	90	0	0
					Cost of inspection of reserves	..	9	19	0
					Travelling-expenses of members of Board		6	5	4
					Sundries	..	0	12	7
					Balance	..	4,379	6	6
		<u>£4,976</u>	<u>3</u>	<u>5</u>			<u>£4,976</u>	<u>3</u>	<u>5</u>
Balance, 1st January, 1911	..	£4,379	6	6					

MORTGAGES OF FREEHOLDS ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Poninghaus, H., repayment of loan	..	700	0	0	Balance, 1st January, 1909	..	8,700	0	0
Balance, 31st December, 1910	..	8,000	0	0					
		<u>£8,700</u>	<u>0</u>	<u>0</u>			<u>£8,700</u>	<u>0</u>	<u>0</u>
					Balance, 1st January, 1911	..	£8,000	0	0

MORTGAGES OF DEBENTURES ACCOUNT.

<i>Receipts.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>	<i>Expenditure.</i>		<i>£</i>	<i>s.</i>	<i>d.</i>
Balance, 31st December, 1910	..	5,700	0	0	Balance, 1st January, 1910	..	5,700	0	0
		<u>5,700</u>	<u>0</u>	<u>0</u>			<u>5,700</u>	<u>0</u>	<u>0</u>
					Balance, 1st January, 1911	..	£5,700	0	0

EMILY S. FOSTER MEMORIAL FUND.

<i>Receipts.</i>				£	s.	d.	<i>Expenditure.</i>				£	s.	d.
Balance, 1st January, 1910	..	..	..	65	18	6	Prizes	..	..	..	2	2	0
Interest	..	..	..	2	15	0	Balance	..	..	..	66	11	6
				<u>£68</u>	<u>13</u>	<u>6</u>					<u>£68</u>	<u>13</u>	<u>6</u>
Balance, 1st January, 1911	..	..	..	£66	11	6							

J. MACMILLAN BROWN MEMORIAL FUND.

<i>Receipts.</i>				£	s.	d.	<i>Expenditure.</i>				£	s.	d.
Balance, 1st January, 1910	..	..	..	97	14	8	Prizes..	..	..	..	3	6	4
Interest	..	..	..	4	0	0	Balance	..	..	..	98	8	4
				<hr/>							<hr/>		
				£101 14 8							£101 14 8		
				<hr/>							<hr/>		
Balance, 1st January, 1911	..	..	..	£98	8	4							

THOMAS MILLER PRIZE FUND.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Balance, 1st January, 1910	.. ..	100	10	1	Prizes	.. ..	4	9	6
Interest	.. ..	4	0	0	Balance	.. ..	100	0	7
		<hr/>					<hr/>		
		£104	10	1			£104	10	1
		<hr/>					<hr/>		
Balance, 1st January, 1911	.. ..	£100	0	7					

JOSEPH HAYDON PRIZE FUND.

<i>Receipts.</i>				<i>Expenditure.</i>			
		£	s. d.			£	s. d.
Balance, 1st January, 1910	..	216	17 7	Prizes..	..	4	0 0
Interest	..	8	10 0	Balance	..	221	7 7
		<u>£225</u>	<u>7 7</u>			<u>£225</u>	<u>7 7</u>
Balance, 1st January, 1911	..	£221	7 7				