FEES ACCOUNT.

1910	Receipts.		Expenditure.	
Cinciducing 2314 11s. 3d. for dental patients' fees' 5,251 9 5 6 6 6 6 6 6 6 6 6	1910. Mar. 31. To Fees received from all sources	£ s. d.	1910. Mar. 31. By Fees refunded to students	
Ditto, Medical Account 1,880 0 6		5 251 9 5	Balance transferred to	2313 2 0
1910	tonion parione ross (0,201	Ditto, Medical Account	1,859 0 6
Balance Company Balance Bala			Double Account	
1910.				314 11 3
1910			by G. Cameron 0 3 0	
1910.			"Education	
1910 Statement of Fees paid over to Professors and Lecturers.			Board 4 14 6	
1910.				
Statement of Fees paid over to Professors and Lecturers.		65 951 Q 5		5 16 8
To Fees received, included in above 2 s. d. 3,214 11 6 6 6 6 25,201 9s. 5d. 1,516 9 3 8 6 6 6 6 6 6 6 6 6				£5,251 9 5
To Fees received, included in above E s. d. General Account 1,487 1 3 Medical School 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 1,516 9 3 0 0 0 0 0 0 0 0 0	Mar. 31. 10 Balance	£5 10 8		
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1910		3,214 11 6	General Account	1,487 1 3
State Stat			Mining School	91 7 0
1910.			Still to be paid over account Medical	
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Dental School Building Receipts Receipts Receipts Receipts Statement of the University Statement of University		£53 % 11 0		£3,214 11 6
1910	Mari Ci. 10 Samuel Ci. 11	3 ·		
1910	DENTAL SCH	ool Building	AND EQUIPMENT ACCOUNT.	
Mar. 31. To Part of Government grant (remitted, £675). 201 0 7 616 2 11 12 0 14 0 15 0 9 11 9 11 9	Receipts.	_	Expenditure.	
Balance Signature Signat		£ s. d.		
May 29. Books, Murray, Roberts and Co			July 8. Costs, Bank of New Zealand	
June 22 Books, R. W. Hunter 70 0 0 1910			May 29. Books, Murray, Roberts and	9 11 9
Jan. 29, 1909, June 30. Garside, dies		:	June 22. Books, R. W. Hunter	
June 30. Garside, dies			Jan. 29. Brundell, chairs, library	2 7 6
July 28. Whitcombe and Co., books 9 2 9 28 Dr. Ziele, gas-stand 113 0 28 Dr. Ziele, gas-stand 113 0 28 Dr. Ziele, gas-stand 113 0 28 Dr. Ziele, gas-stand 100 2 2 Dr. Ziele, gas-stand 100 2 Dr. Ziele, gas-stand 100 2 2 Dr. Ziele, gas-stand 100			June 30. Garside, dies	
Dr. Ziele, gas-stand 1 13 0 New Zealand Consolidated Dental Company, various Nat. Elec. E. Co., engine, &c. Sept. 17. New Zealand Drug Company, various 106 0 1				
Dental Company, various 100 2 2 2 Nat. Elec. E. Co., engine, &c. 8 19 0 Nat. Elec. E. Co., engine, &c. 8 19 0 Nat. Elec. E. Co., engine, &c. 106 0 1 1 1 1 6 1 1 1 6 1 1			Dr. Ziele, gas-stand	1 13 0
Sept. 17. New Zealand Drug Company, various 106 0 1		,	Dental Company, various	
Mar. 18. New Zealand Consolidated Dental Company, various 131 11 6 2 2 1			Sept. 17. New Zealand Drug Com-	
STATEMENT OF THE BEVERLEY TRUST		•		106 0 1
Statement of the Beverley Trust Expenditure 1910 111 6 1910				
STATEMENT OF THE BEVERLEY TRUST.			" 31. New Zealand Drug Com-	
STATEMENT OF THE BEVERLEY TRUST.				
STATEMENT OF THE BEVERLEY TRUST Expenditure E S d		£720 10 6		£720 10 6
Receipts. Expenditure. Expenditure.	4			£519 9 11
Receipts. Expenditure. Expenditure.				
1909. Mar. 31. To Balance	Stat	EMENT OF THE	BEVERLEY TRUST.	
Mar. 31. To Balance		6 - 3		e . a
Mar. 31. Balance due by the Trust to the University . 154 17 10 , 31. Fixed deposit transferred to Trust Account . Advertisement Otago Daily Times	Mar. 31. To Balance		Jan. 29. By A. Gillies Account	
the University 154 17 10 ,, 31. Fixed deposit transferred to Trust Account 668 15 0 Advertisement Otago Daily Times 0 16 0 Two years' salary to date, Mr. A. Hamilton 400 0 0 \$\frac{\pmathbb{\pmathbb{\gamma}}{1,074 11 6}}{1910}\$. Mar. 31. By Balance due to University £154 17 10				3 9 0
Advertisement Olago Daily Times 0 16 0 Two years' salary to date, Mr. A. Hamilton . 400 0 0 \$\frac{\xi_{1,074 11 6}}{\text{11} 0}\$ 1910. Mar. 31. By Balance due to University . \(\xi_{154 17 10}^{\text{154 17 10}}\)		154 17 10	" 31. Fixed deposit transferred to	668 15 0
Two years' salary to date, Mr. A. Hamilton 400 0 0 £1,074 11 6 1910. Mar. 31. By Balance due to University £154 17 10	·		Advertisement Otago Daily	
£1,074 11 6 1910. Mar. 31. By Balance due to University. £1,074 11 6 £154 17 10			Two years' salary to date,	
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Mar. 31. By Balance due to University. £154 17 10		£1,074 11 6	1910.	£1,074 11 6
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