

FEES ACCOUNT.

<i>Receipts.</i>	£	s.	d.		<i>Expenditure.</i>	£	s.	d.
To Balance, 31st March, 1910	5	16	8		By Fees refunded to students	23	19	2
Fees from all sources, including £34l 7s. for dental patients' fees	5,622	18	0		Transfer account to Arts and General Mining School	2,620	0	0
Balance short-banked	0	19	6		" Medical School	2,117	11	6
					" Dental	342	19	0
					" Dental School, for patients' fees	341	17	6
					Balance, fees paid in excess at 31st March, 1910	5	16	8
	£5,629	14	2			£5,629	14	2
To Balance	£5	16	8		By Balance short-banked	£0	19	6

Statement of Fees paid to Professors and Lecturers.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
To Balance, 31st March, 1910	53	11	0	By Balance paid over	53	11	0
Fees received (included in £5,622 18s. above)	3,344	5	0	Paid on account Arts and General ..	1,623	6	0
				" Medical School ..	1,548	4	6
				" Mining School ..	59	6	6
				" Dental School ..	78	15	0
				Balance, being medical fees not yet paid over	34	13	0
	£3,397	16	0		£3,397	16	0
To Balance	£34	13	0				

DENTAL SCHOOL BUILDING AND EQUIPMENT ACCOUNT.

	£	s.	d.		£	s.	d.
To Balance due to University General Account, 31st March, 1910	519	9	11	By Transfer from Building Account, being balance of £2,100 grant	853	6	8
New motor	19	0	0	Architect's fees carried down	55	14	6
Architect's fees	55	14	6				
Balance transferred to Dental School Summary Account	314	16	9				
	<u>£909</u>	<u>1</u>	<u>2</u>		<u>£909</u>	<u>1</u>	<u>2</u>
To Balance, Architect's fees	£55	14	6				

THE BEVERLY TRUST.

To Balance, 31st March, 1910	£	s.	d.	By Grant, salary, two years, 31st March, 1910	£	s.	d.
Cheque	154	17	10	Grant, salary, one year, 31st March, 1911	400	0	0
Transfer to General Account	250	18	8	Small accounts refunded	200	0	0
" Mining School	702	9	2	Grant to electric installation	5	16	6
" Medical School	10	0	0	" library	222	9	2
	10	0	0	" applied physics	50	0	0
				" applied mechanics	200	0	0
					50	0	0
	£1,128	5	8		£1,128	5	8
To Grant, School of Mines, Applied Mechanics Laboratory	£	s.	d.				
" Purchase of goods	130	0	0				
	15	6	0				
	£145	6	0				

WOLFF HARRIS ENDOWMENT.

<i>Receipts.</i>				<i>Expenditure.</i>						
			£	s.	d.		£	s.	d.	
To Balance, capital	..	..	2,100	0	0	By Transfer to Medical School	..	94	0	0
Interest	..	..	94	0	0	Balance, capital	..	2,100	0	0
			<u>£2,194</u>	<u>0</u>	<u>0</u>		<u>£2,194</u>	<u>0</u>	<u>0</u>	
To Balance, capital	..	..	£2,100	0	0					