

STATEMENT of RECEIPTS and PAYMENTS under the Otago Presbyterian Church Board of Property Act, 1906, for year ended 30th September, 1943 :—

		RESERVE No. 10	
		<i>Receipts</i>	
1942.		£	s. d.
Oct. 1	By Balance	463	6 1
1943.			
Sept. 30	Rents	2,239	9 0
	Rents Account, First Church	13	10 0
		£2,716	5 1
		<i>Payments</i>	
1943.		£	s. d.
Sept. 30	To Grants for churches	385	9 1
	Rates	1	18 8
	Audit fee to 30th September, 1942	4	4 0
	Land tax, 30th March, 1942	312	4 4
	Gazette advertising	0	15 6
	Synod expenses	35	0 0
	Factor's salary, &c.	100	0 0
	Bank charge	0	10 0
	First Church rent	13	10 0
	Balance	1,862	13 6
		£2,716	5 1
ALEX. McHUTCHON, Factor.			
Dunedin, 30th November, 1943.		317	

STATEMENT of RECEIPTS and PAYMENTS under the Otago Presbyterian Church Board of Property Act, 1906, for year ended 30th September, 1943 :—

		RESERVE No. 5	
		<i>Receipts</i>	
1942.		£	s. d.
Oct. 1	By Balance	429	11 7
1943.			
Sept. 30	Rents	1,265	0 0
	Interest	90	0 0
	Transfer from Ecclesiastical Fund	1,975	0 0
	Presbyterian Church of New Zealand re Chair of Church History	150	0 0
	Book Account: Sundry receipts	16	0 0
		£3,925	11 7
		<i>Payments</i>	
1943.		£	s. d.
Sept. 30	To Professors salaries	3,104	3 4
	Audit fee to 30th September, 1942	2	2 0
	Knox College rents, 11th November, 1942	30	0 0
	Gazette advertising	0	19 6
	Insurance, Knox College Library	5	1 0
	Bank charge, &c.	1	14 0
	Beneficiary Fund assessment	80	0 0
	Factor's salary, &c., to 30th September, 1943	50	0 0
	Book Account: Purchases, College Library	68	15 6
	Rates: Dunedin City Corporation	7	6 8
	Advertising, Chair of Theology	33	0 1
	Law costs	6	5 6
	Balance	536	4 0
		£3,925	11 7
ALEX. McHUTCHON, Factor.			
Dunedin, 30th November, 1943.		318	

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