

THE CAWTHRON INSTITUTE TRUST BOARD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1946

	£	s.	d.
To Annuity	108	0	0
Transfer to Capital Conservation Fund	363	13	7
Administration expenses	1,689	9	4
Research expenses	9,846	2	2
Observatory Park expenses	10	11	3
Balance carried forward	919	2	4
	<u>£12,936</u>	<u>18</u>	<u>8</u>

	£	s.	d.
By Balance brought forward	730	9	2
Income for the year—			
Cawthron revenue	8,473	2	3
Marsden revenue	810	1	0
Fees, grants, refunds, &c.	2,596	15	9
Sundry sales	326	10	6
	<u>12,206</u>	<u>9</u>	<u>6</u>
	<u>£12,936</u>	<u>18</u>	<u>8</u>

BALANCE-SHEET AS TO CAPITAL AS AT 31ST DECEMBER, 1946

	£	s.	d.
Estate and Bequest Accounts—			
Cawthron	227,596	14	3
Marsden	23,631	5	6
Atkinson	738	10	3
Bartel	7,937	14	5
Graham	2,000	0	0
Sarah White	1,250	0	0
Suspense Account	289	4	3
	<u>£263,443</u>	<u>8</u>	<u>8</u>

	£	s.	d.
Land and buildings	23,338	14	2
Furniture, fittings, fixtures, plant, &c.	3,479	11	8
Library, museum, pictures, and china	10,287	11	9
Sundry debtors, investments, and properties assumed	223,799	19	4
Bank of New Zealand	2,537	11	9
	<u>£263,443</u>	<u>8</u>	<u>8</u>

BALANCE-SHEET AS TO INCOME AS AT 31ST DECEMBER, 1946

	£	s.	d.
Interest and rent to be recovered	536	16	7
Mortgagors' credit balances	21	1	1
Balances held on account of mortgagor under budget	98	12	10
Sundry research accounts	1,192	18	7
Miscellaneous suspense and reserve accounts	4,594	15	8
Income and Expenditure Account	919	2	4
	<u>£7,363</u>	<u>7</u>	<u>1</u>

	£	s.	d.
Sundry debtors for interest and rent	536	16	7
Expenditure carried forward in <i>re</i> mortgagor under budget	256	18	11
Suspense accounts	62	3	4
Bank of New Zealand	6,507	8	3
	<u>£7,363</u>	<u>7</u>	<u>1</u>

ALAN C. ROUT, Managing-Secretary.
E. R. NEALE, Chairman.

I certify that I have examined the books of account and vouchers of the Cawthron Institute Trust Board for the year ended 31st December, 1946, and that the above balance-sheet is, in my opinion, properly drawn up and sets out the true position of the Board, as shown by the books.

W. B. GRIFFIN, Public Accountant, Auditor.

Nelson, 21st February, 1946. 87

NEW ZEALAND

FRIENDLY SOCIETIES ACT, 1909

Advertisement of Cancelling

NOTICE is hereby given that the Registrar of Friendly Societies has, pursuant to section 70 of the Friendly Societies Act, 1909, by writing under his hand dated this 28th day of April, 1947, cancelled the registry of Iti Rebekah Lodge, No. 62, of the Independent Order of Odd Fellows of New Zealand, Friendly Society (Register No. 146/228), held at Otaki, on the ground that the said branch has ceased to exist.

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G. E. BRADLEY, Registrar.

NEW ZEALAND

FRIENDLY SOCIETIES ACT, 1909

Advertisement of Cancelling

NOTICE is hereby given that the Registrar of Friendly Societies has, pursuant to section 70 of the Friendly Societies Act, 1909, by writing under his hand dated this 28th day of April, 1947, cancelled the registry of Centenary Lodge, No. 46, of the Independent Order of Odd Fellows of New Zealand, Friendly Society (Register No. 146/132), held at Opatiki, on the ground that the said branch has ceased to exist.

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G. E. BRADLEY, Registrar.

NOTICE OF CHANGE OF SURNAME

I, BEATRICE JEAN WOOD, heretofore called and known by the name of BEATRICE JEAN WOODING, of Christchurch, Spinster, hereby give public notice that on the 21st day of April, 1947, I formally and absolutely renounced, relinquished, and abandoned and adopted and determined thenceforth on all occasions whatsoever to use and subscribe the name of WOOD instead of the said name of WOODING: And I give further notice that by a deed-poll dated the 21st day of April, 1947, duly executed and attested and enrolled in the Supreme Court of New Zealand at Christchurch on the 23rd day of April, 1947, I formally and absolutely renounced and abandoned the said surname of WOODING and declared that I had assumed and adopted and intended thenceforth upon all occasions whatsoever to use and subscribe the name of WOOD instead of WOODING, and so as to be at all time thereafter called, known, and described by the name of WOOD exclusively.

Dated the 23rd day of April, 1947.

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B. J. WOOD.

D. J. BARKER AND COMPANY, LIMITED

IN LIQUIDATION

NOTICE is hereby given that a general meeting of D. J. Barker and Company, Limited (in liquidation), will be held at the office of R. W. F. Wood, Solicitor, Otahuhu, on 21st May, 1947, pursuant to section 232 of the Companies Act, 1933, to consider the liquidator's winding-up account.

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D. J. BARKER, Liquidator.

EASTERN BUSES, LIMITED

IN LIQUIDATION

NOTICE is hereby given that a general meeting of Eastern Buses, Limited (in liquidation), will be held at the office of R. W. F. Wood, Solicitor, Otahuhu, on 21st May, 1947, pursuant to section 232 of the Companies Act, 1933, to consider the liquidator's winding-up account.

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R. W. F. WOOD, Liquidator.

DUNEDIN CITY CORPORATION

NOTICE OF INTENTION TO TAKE LAND

In the matter of the Public Works Act, 1928, and the Municipal Corporations Act, 1933.

NOTICE is hereby given that the Mayor, Councillors, and Citizens of the City of Dunedin (hereinafter called the said Corporation) proposes, under the provisions of the above-mentioned Acts, to execute a certain public work—namely, the erection of an electric-power substation, and for the purposes of such public work the land described in the Schedule hereto requires to be taken: And notice is hereby further given that a plan of the land so required to be taken is deposited in the Municipal Chambers of the said Corporation situate in the Octagon in the City of Dunedin, and is open for inspection (without fee) by all persons during ordinary office hours; and that all persons affected by the execution of the said public work or by the taking of the said land should, if they have any well-grounded objections to the execution of the said public work or to the taking of such land, set forth the same in writing, and send such writing, within forty days from the first publication of this notice, to the Town Clerk of the said Corporation.

SCHEDULE

The Parcel of Land required to be taken

APPROXIMATE area of land required to be taken: 2 roods 35-13 perches.

Description of land: Lot 8 and parts Lots 7, 9, 10, 11, and 12, Block IV, Deeds Plan No. 128, being part Section 15, Block VII, Town District, City of Dunedin; marked and coloured on plan yellow.

Situated in the City of Dunedin.

All in the Land District of Otago; as the same is more particularly delineated on the plan above mentioned, and thereon coloured as above mentioned.

As witness my hand at Dunedin, this 24th day of April, 1947.

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R. A. JOHNSTON, Town Clerk.