

## THE CAWTHRON INSTITUTE TRUST BOARD

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1950

<i>Expenditure</i>		£	s.	d.
To Annuity .. .. .	..	108	0	0
Transfer to Capital Conservation Fund ..	..	391	11	9
Administration expenses .. .. .	..	1,882	18	7
Research expenses .. .. .	..	13,002	7	7
Marsden expenses .. .. .	..	15	0	0
Balance carried forward .. .. .	..	769	2	8
		£16,169	0	7
<i>Income</i>		£	s.	d.
By Balance brought forward ..	..	1,067	10	8
Less Transfer to Interest Reserve Fund .. .. .	..	95	10	8
		972	0	0
Income for the year :—				
Cawthron revenue .. .. .	..	9,340	6	6
Marsden revenue .. .. .	..	813	8	0
Fees, grants, refunds, &c. .. .. .	..	4,222	5	1
Sundry sales .. .. .	..	821	1	0
		£16,169	0	7

## BALANCE-SHEET AS TO CAPITAL AS AT 31ST DECEMBER, 1950

<i>Liabilities</i>		£	s.	d.
Estate and Bequest Accounts :—				
Cawthron .. .. .	..	229,774	7	3
Marsden .. .. .	..	23,648	6	10
Bartel .. .. .	..	7,937	14	5
Atkinson .. .. .	..	738	10	3
Graham .. .. .	..	2,000	0	0
White .. .. .	..	1,735	12	1
Lucas .. .. .	..	1,000	0	0
Bank of New Zealand .. .. .	..	19,531	2	9
		£286,365	13	7
<i>Assets</i>		£	s.	d.
Land and buildings .. .. .	..	27,806	12	5
Furniture, fittings, fixtures, plant, &c. ..	..	4,689	19	1
Library, museum, pictures, and china ..	..	10,287	11	9
Sundry debtors, investments, and properties assumed .. .. .	..	243,581	10	4
		£286,365	13	7

## BALANCE-SHEET AS TO INCOME AS AT 31ST DECEMBER, 1950

<i>Liabilities</i>		£	s.	d.
Interest, rent, &c., to be recovered .. ..	..	617	10	6
Mortgagors' credit balances .. .. .	..	26	11	4
Balance held on account of mortgagors under budget .. .. .	..	6	0	10
Sundry Research Accounts .. .. .	..	4,446	3	7
Miscellaneous Suspense and Reserve Accounts ..	..	2,149	14	1
Income and Expenditure Account .. .. .	..	769	2	8
		£8,015	3	0
<i>Assets</i>		£	s.	d.
Sundry debtors for interest and rent .. ..	..	617	10	6
Rents paid in advance .. .. .	..	8	13	4
Suspense Account .. .. .	..	6	10	3
Bank of New Zealand .. .. .	..	7,382	8	11
		£8,015	3	0

E. R. NEALE, Chairman.

ALAN C. ROUT, Managing Secretary.

I certify that I have examined the books of account and vouchers of the Cawthron Institute Trust Board for the year ended 31st December, 1950, 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, 12th February, 1951.

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## THE NEWMESTIC LAUNDRY COMPANY, LTD.

## IN LIQUIDATION

NOTICE is hereby given, in pursuance of section 232 of the Companies Act, 1933, that a general meeting of the above-named company will be held at the office of New Zealand Industries, Limited, 164 Surrey Crescent, Auckland, on Tuesday, 10th July, 1951, at 3 p.m., for the purpose of having an account laid before the meeting showing the manner in which the winding-up has been conducted and the property of the company disposed of and of hearing any explanation that may be given by the liquidator.

J. D. BULL, Liquidator.

164 Surrey Crescent, Auckland.

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## WAIPAWA FISH COMPANY, LIMITED

## NOTICE OF VOLUNTARY WINDING-UP MEETING

In the matter of the Companies Act, 1933, and in the matter of WAIPAWA FISH COMPANY, LIMITED.

NOTICE is hereby given that a meeting of creditors of the above company will be held at the office of Mr. J. B. GOULD, Accountant, Waipawa, on Thursday the 12th day of July, 1951, at the hour of 2 o'clock in the afternoon, and at such meeting a proposal for voluntary winding-up of the said company will be made.

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J. G. GOULD, Secretary.

## QUINN'S HOTEL, LIMITED

## NOTICE OF VOLUNTARY WINDING-UP MEETING

In the matter of the Companies Act, 1933, and in the matter of QUINN'S HOTEL, LIMITED.

NOTICE is hereby given that a meeting of creditors of the above company will be held at the office of Mr. J. B. GOULD, Accountant, Waipawa, on Thursday, the 12th day of July, 1951, at the hour of 2 o'clock in the afternoon, and at such meeting a proposal for voluntary winding-up of the said company will be made.

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J. B. GOULD, Secretary.

## NEW ZEALAND

## FRIENDLY SOCIETIES ACT, 1909

## Advertisement of Cancellation

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 14th day of June, 1951, cancelled the registry of Tahakopa Lodge, No. 91, of the Independent Order of Oddfellows of New Zealand Friendly Society (Register No. 146/150), held at Tahakopa, on the ground that the said branch has ceased to exist.

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S. BECKINGSALE, Registrar.

## BOROUGH OF TAURANGA

## RESOLUTION SECURING SPECIAL RATE

## Special Streets Loan, 1951, £11,000

THAT, in pursuance of the powers vested in it by the Local Bodies' Loans Act, 1926, and for the purpose of providing the interest and other charges on a loan of £11,000, authorized to be raised by the Tauranga Borough Council under the above mentioned Act, for the purpose of reimbursing the bank account to the extent of £7,766 (being moneys expended in anticipation of the Streets Improvement Loan), of additional forming, metalling, and sealing of Pillans Road, £3,000, of contingencies and of the cost of raising the loan of £234, the said Tauranga Borough Council hereby makes and levies a special rate of  $\frac{1}{4}$ d. in the pound upon the rateable value (on the basis of the unimproved value) of all rateable property in the Borough of Tauranga; and that such special rate shall be an annual-recurring rate during the currency of such loan, and be payable half-yearly, on the 30th day of March and on the 30th day of September, in each and every year during the currency of such loan, being a period of twenty years, or until the loan is fully paid off.

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K. H. ARMSTRONG, Town Clerk.

## TE KUITI BOROUGH COUNCIL

## RESOLUTION MAKING SPECIAL RATE

## Fire-engine and Equipment Loan, 1950

NOTICE is hereby given that at a meeting of the above Council held on the 18th June, 1951, the following resolution was passed :—

"In pursuance and in exercise of the powers vested in it by the Local Bodies' Loans Act, 1926, the Te Kuiti Borough Council hereby resolves as follows: That, for the purpose of providing the interest and other charges on a loan of two thousand three hundred pounds (£2,300), authorized to be raised by the Te Kuiti Borough Council under the above-mentioned Act for the purpose of purchasing a fire-engine and incidental equipment, the said Te Kuiti Borough Council hereby makes and levies a special rate of three-eighths of a penny ( $\frac{3}{8}$ d.) in the pound upon the rateable value (on the basis of the unimproved value) of all the rateable property within the Borough of Te Kuiti; and that such special rate shall be an annual-recurring rate during the currency of such loan and be payable yearly on the 1st day of April in each and every year during the currency of such loan, being a period of fifteen (15) years or until the loan is fully paid off."

Dated at Te Kuiti, this 19th day of June, 1951.

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M. J. STRANGE, Town Clerk.