

THE CAWTHRON INSTITUTE TRUST BOARD.

Accounts for Year ended 31st December, 1935.

BALANCE-SHEET AS TO CAPITAL.

	£	s.	d.	£	s.	d.	£	s.	d.		
Estate Account: Cawthron	233,126	12	3				Land and buildings	23,622	9	11	
Estate Account: Marsden	23,621	6	9				Furniture, fittings, fixtures, plant, &c.	4,335	5	4	
				256,747	19	0	Library, museum, pictures, and china	10,287	11	9	
Capital Conservation Account					6,794	0	3	Sundry debtors, properties assumed and investments	227,393	3	7
Bank of New Zealand on account of capital					2,096	11	4				
				<u>£265,638</u>	<u>10</u>	<u>7</u>			<u>£265,638</u>	<u>10</u>	<u>7</u>

BALANCE-SHEET AS TO INCOME.

	£	s.	d.	£	s.	d.	
Interest, rent, &c., to be recovered	16,871	8	0	Sundry debtors for interest, rent, &c.	16,871	8	0
Hopkins Bequest Account	642	8	11	Stock on hand and sundries	182	1	5
Miscellaneous Credits	766	1	5	Bank of New Zealand on account of income	1,453	8	3
Income and Expenditure Account	226	19	4				
	<u>£18,506</u>	<u>17</u>	<u>8</u>		<u>£18,506</u>	<u>17</u>	<u>8</u>

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, 1935, and that the above balance-sheet is, in my opinion, properly drawn up and sets out the true position of the Trust, as shown by the books.

Nelson, 29th February, 1936.

W. B. GRIFFIN, F.P.A., N.Z.,
Public Accountant, Auditor.

THE CAWTHRON INSTITUTE TRUST BOARD.

INCOME AND EXPENDITURE ACCOUNT

For Year ended 31st December, 1935.

	£	s.	d.	£	s.	d.	
To Annuity	108	0	0	By Cawthron revenue	7,964	3	4
Transfer to Capital Conservation Account	333	18	2	Marsden revenue	499	9	1
Administration expenses	1,557	7	5	Sales of fruit, &c.	863	4	7
Research expenditure	7,386	6	1	Fees, grants, &c.	285	14	0
Surplus for year	226	19	4				
	<u>£9,612</u>	<u>11</u>	<u>0</u>		<u>£9,612</u>	<u>11</u>	<u>0</u>

PAKIHI RESEARCH ACCOUNT.

	£	s.	d.	£	s.	d.	
To Amount expended during year	108	1	11	By Balance forward, 1st January, 1935	4	8	0
				Grants received	100	0	0
				Balance carried forward, 31st December, 1935	3	13	11
	<u>£108</u>	<u>1</u>	<u>11</u>		<u>£108</u>	<u>1</u>	<u>11</u>

HOPKINS BEQUEST INCOME ACCOUNT.

	£	s.	d.	£	s.	d.	
To Amount expended during year	274	14	1	By Balance forward, 1st January, 1935	784	13	4
Balance forward, 31st December, 1935	642	8	11	Income from bequest	105	9	8
	<u>£890</u>	<u>3</u>	<u>0</u>		<u>£890</u>	<u>3</u>	<u>0</u>

WELLINGTON CITY COUNCIL.

NOTICE OF INTENTION TO TAKE LAND.

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

NOTICE is hereby given that the Wellington City Council proposes under the provisions of the above-named Acts, and all other Acts and powers enabling it in that behalf, to execute a certain public work—namely, for drainage purposes, Charlotte Avenue, in the City of Wellington—and for the purpose of such public work the land described in the schedule hereto is required to be taken:

And notice is hereby further given that a plan of the land so required to be taken is deposited in the Public Office of the Town Clerk to the said Council, in the Town Hall, Cuba Street, in the said city, and is there 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 the taking of such land should if they have well-grounded objections to the execution of the said public work or to the taking of the said land set forth the same in writing, and send such writing within forty days from the first publication of this notice to the Wellington City Council, addressed to the Town Clerk at his said office.

SCHEDULE.

All that piece of land situate in the City of Wellington, containing three perches and thirty one-hundredths of a perch (3.30 perches), being a strip of land adjoining Lot 121 on deposited plan 1004, part Section 13, Ohiro District; coloured red on the plan above mentioned.

Dated at Wellington, this 29th day of June, 1936.

E. P. NORMAN,
Town Clerk.