

STATEMENT of RECEIPTS and PAYMENTS under the Otago Presbyterian Church Board of Property Act, 1906, for year ended 30th September, 1945:—

RESERVE No. 5

		Receipts	
		£	s. d.
1944.	By Balance	217	9 5
1945.	Sept. 30 Rents	1,265	0 0
	Transfer from Ecclesiastical Fund ..	2,600	0 0
	Presbyterian Church of New Zealand re Chair of Church History	150	0 0
	Interest, deposit	56	6 10
		<u>£4,288</u>	<u>16 3</u>
		Payments	
		£	s. d.
1945.	Sept. 30 To Professors' salaries	3,400	0 0
	Audit Fee to 30th September, 1944 ..	2	2 0
	Rates, Dunedin City Corporation	7	2 8
	Knox College Council: Rent, 11th November, 1944	30	0 0
	Gazette advertising	1	1 0
	Beneficiary Fund assessment	130	0 0
	Bank charge	0	10 0
	Insurance, Knox College Library	3	0 2
	Book Account: Purchases, College Library	90	15 10
	Factor's salary, &c., to 30th September, 1945	52	10 0
	Stationery, &c.	6	4 0
	Removal expenses (Dr. J. Henderson) ..	396	14 10
	Balance	168	15 9
		<u>£4,288</u>	<u>16 3</u>

347 ALEX. McHUTCHON, Factor.

STATEMENT of RECEIPTS and PAYMENTS under the Otago Presbyterian Church Board of Property Act, 1906, for year ended 30th September, 1945:—

RESERVE No. 10

		Receipts	
		£	s. d.
1944.	Oct. 1 By Balance	1,362	11 9
1945.	Sept. 30 Rents	2,251	3 0
	Rents Account, First Church	13	10 0
	Interest on deposit	22	10 0
		<u>£3,649</u>	<u>14 9</u>
		Payments	
		£	s. d.
1945.	Sept. 30 To Grants for churches	699	17 2
	Rates, Dunedin City Corporation	2	14 0
	Audit fee to 30th September, 1944 ..	4	4 0
	Land-tax, 31st March, 1944	312	4 4
	Gazette advertising	0	15 6
	Synod expenses	70	0 0
	Factor's salary, &c., to 30th September, 1945	105	0 0
	Bank charge	0	10 0
	Stationery, &c.	4	2 8
	National Savings Investment Account ..	1,000	0 0
	First Church rent	13	10 0
	Balance	1,436	17 1
		<u>£3,649</u>	<u>14 9</u>

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