



Reference Number: **1982.0003**
Collection/Series Title: **UNIVERSITY OF MELBOURNE.
ACCOUNTS BRANCH**

Creator	University Of Melbourne. Accounts Branch
Creator's Activity/Occupation	
Creator's Historical Note The University Act, 1923, provided for the establishment of a fund to be known as the University Students' Loan Fund to be administered by a Committee, the membership of which was specified in the Act but subject to changes by the University Council. Applicants had to satisfy the Committee that they were of "ability above the average" and unable to commence or continue a course without assistance. Advances might be made for payment of fees, purchase of books and apparatus or living expenses, or all three, with an upper limit of 100 pounds. Terms of repayment were to be arranged at the end of the course. (Statute first appearing as XXXV, Calendar 1925).	
Date Range of Collection/Series	1853-1969
Size/Extent	14 metres.
Access Conditions	Access: Restricted
Scope and Content of Collection/Series Accounts Books 1853-1969; vouchers 1854-1880; Barry Memorial Fund 1902; University of Melbourne Patriotic Fund; donations 22 September - 21 December 1938.	
Collection Category	University, official
This document dated	5/01/2015

**To request access to records on the list below via the University of Melbourne Archives
Reading Room, quote the Unit/Box reference in full.**

Unit/Box	Item Number	Title	Date Range	Description
1982.0003 Unit 1	1982.0003.0000 .0001		1854-1857	Vouchers 1854-57
1982.0003 Unit 2	1982.0003.0000 .0002		1858-1860	Vouchers 1858-60
1982.0003 Unit 3	1982.0003.0000 .0003		1861-1862	Vouchers 1861-62
1982.0003 Unit 4	1982.0003.0000 .0004		1863-1864	Vouchers 1863-64
1982.0003 Unit 5	1982.0003.0000 .0005		1865-1866	Vouchers 1865-66
1982.0003 Unit 6	1982.0003.0000 .0006		1867-1868	Vouchers 1867-68
1982.0003 Unit 7	1982.0003.0000 .0007		1869-1870	Vouchers 1869-70
1982.0003 Unit 8	1982.0003.0000 .0008		1871	Vouchers 1871
1982.0003 Unit 9	1982.0003.0000 .0009		1872	Vouchers 1872
1982.0003 Unit 10	1982.0003.0000 .0010		1873	Vouchers 1873
1982.0003 Unit 11	1982.0003.0000 .0011		1874	Vouchers 1874
1982.0003 Unit 12	1982.0003.0000 .0012		1875	Vouchers 1875
1982.0003 Unit 13	1982.0003.0000 .0013		1876	Vouchers 1876
1982.0003 Unit 14	1982.0003.0000 .0014		1877	Vouchers 1877
1982.0003 Unit 15	1982.0003.0000 .0015		1878	Vouchers 1878
1982.0003 Unit 16	1982.0003.0000 .0016		1879	Vouchers 1879 July-Dec
1982.0003 Unit 17	1982.0003.0000 .0017		1879-1880	Vouchers 1879 Jan-June; 1880 Jan-June
1982.0003 Unit 18	1982.0003.0000 .0018		1880	Vouchers 1880 July-Dec
1982.0003 Unit 19	1982.0003.0000 .0019		1890-1900	Ledger 1890-1900
1982.0003 Unit 20	1982.0003.0000 .0020		1909-1917	Trust & Corpus Ledger 1909-1917
1982.0003 Unit 21	1982.0003.0000 .0021		1918-1923	Trust Ledger No. 3, 1918-1923

Unit/Box	Item Number	Title	Date Range	Description
1982.0003 Unit 22	1982.0003.0000 .0022		1901-1921	Trust & Funds Account, Hastie & Mollison, Sept 1901 - July 1910; Securities 1903-1921; Journal 1903-1918
1982.0003 Unit 23	1982.0003.0000 .0023		1853-1874	Accounts, Bank Books; Ledger - Bank Pass Book; 1 May 1853 - 30 June 1860; Bank Account Books; 17 June 1853 - 31 Dec 1866; Jan 1867 - 30 June 1874
1982.0003 Unit 24	1982.0003.0000 .0024		1862-1884	Accounts; Monthly accounts to be laid before Executive Committee; Jan 1877 - Dec 1880; Jan 1881 - Dec 1884; Ledgers: Salaries etc. to 1880; Jan 1862 - 1877; Jan 1878 - 1879
1982.0003 Unit 25	1982.0003.0001		1947-1950	Catering Union Sports Ledger 1947-1950
1982.0003 Unit 26	1982.0003.0002		1948	General Account Ledger 1948
1982.0003 Unit 27	1982.0003.0003		1947	Sundry Funds Cheques 1947
1982.0003 Unit 28	1982.0003.0004		1928-1929	Cash Receipts 1928-1929
1982.0003 Unit 29	1982.0003.0005		1929-1931	Management Cash Book No. 1, Aug 1929 to Dec 1931
1982.0003 Unit 30	1982.0003.0006		1932-1934	Management Cash Book No. 2, Jan 1932 to Dec 1934
1982.0003 Unit 31	1982.0003.0007		1873-1874	Cash Book Expenditure, 1873-1874
1982.0003 Unit 32	1982.0003.0008		1926-1929	Cash Book Expenditure, 1926-1929
1982.0003 Unit 33	1982.0003.0009		1929-1931	Cash Book Expenditure, 1929-1931
1982.0003 Unit 34	1982.0003.0010		1932-1940	U.R.G.C. Cash Book 1932-1940
1982.0003 Unit 35	1982.0003.0011		1901-1906	Cash Receipts Aug 1901 - Aug 1906
1982.0003 Unit 36	1982.0003.0012		1906-1914	Cash Receipts Aug 1906 - Feb 1914
1982.0003 Unit 37	1982.0003.0013		1921-1925	Accounts Ledger 1921-1925

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1982.0003 Unit 38	1982.0003.0014		1882	Accounts Book 1882
1982.0003 Unit 39	1982.0003.0015		1885	Finance Committee Account Book, 1885
1982.0003 Unit 40	1982.0003.0016		1892-1895	Finance Committee Account Book, July 1892 - March 1895
1982.0003 Unit 41	1982.0003.0017		1895-1896	Finance Committee Account Book, 1895-1896
1982.0003 Unit 42	1982.0003.0018		1890-1891	Daily Cash Payments 1890-1891
1982.0003 Unit 43	1982.0003.0019		1881-1884	Petty Cash Book, 1881-1884
1982.0003 Unit 44	1982.0003.0020		1911-1916	Petty Cash Book, 1911-1916
1982.0003 Unit 45	1982.0003.0021		1927-1932	Trust Cash Book 1927-1932
1982.0003 Unit 46	1982.0003.0022		1926-1938	Accounts Ledger, 1926-1938
1982.0003 Unit 47	1982.0003.0023		1928-1936	Accounts Ledger, 1928-1936
1982.0003 Unit 48	1982.0003.0024		1936-1941	Accounts Ledger, 1936-1941
1982.0003 Unit 49	1982.0003.0025		1924-1935	Trust Ledger 1924-1935, A-N
1982.0003 Unit 50	1982.0003.0026		1924-1935	Trust Ledger 1924-1935, O-Z
1982.0003 Unit 51	1982.0003.0027		1921-1924	Receipts Book 1921-1924
1982.0003 Unit 52	1982.0003.0028		1949-1951	Salary Summary Book 1949-1951
1982.0003 Unit 53	1982.0003.0029		1871-1873	Receipts & Payments in the Estate of the Late Henry Tolman Dwight, 1871-1873
1982.0003 Unit 54	1982.0003.0030		1911-1919	Ledger 1911-1919
1982.0003 Unit 55	1982.0003.0031		1919-1921	Cash Receipts, Jan 1919 - Oct 1921
1982.0003 Unit 56	1982.0003.0032		1853-1865	Journal May 1853 - June 1865
1982.0003 Unit 57	1982.0003.0033		1853-1875	Ledger 1853-1875
1982.0003 Unit 58	1982.0003.0034		1901-1909	Ledger Aug 1901 - Dec 1909
1982.0003 Unit 59	1982.0003.0035		1910-1914	Ledger Feb 1910 - Dec 1914

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Unit/Box	Item Number	Title	Date Range	Description
1982.0003 Unit 60	1982.0003.0036		1928-1935	Journal 1928-1935
1982.0003 Unit 61	1982.0003.0037		1926-1927	Finance Committee Account Book 17, 1926-1927
1982.0003 Unit 62	1982.0003.0038		1927-1928	Finance Committee Account Book 18, 1927-1928
1982.0003 Unit 63	1982.0003.0039		1930-1937	Finance Committee Account Book 20, 1930-1937
1982.0003 Unit 64	1982.0003.0040		1930-1933	Cash Book 1930-1933
1982.0003 Unit 65	1982.0003.0041		1937-1940	Cash Book 1937-1940
1982.0003 Unit 66	1982.0003.0042		1928-1929	Management Account Book, 1928-1929
1982.0003 Unit 67	1982.0003.0043		1902-1910	Bank Balance Monthly Statements, Jan 1902 - Dec 1910
1982.0003 Unit 68	1982.0003.0044		1911-1918	Cash Book 1911-1918
1982.0003 Unit 69	1982.0003.0045		1924-1933	Student Loan Fund Cash Book, 1924-1933
1982.0003 Unit 70	1982.0003.0046		1938-1944	Student Loan Fund Cash Book, 1938-1944
1982.0003 Unit 71	1982.0003.0047		1932-1939	Trust Cash Book 1932-1939
1982.0003 Unit 72	1982.0003.0048		1905-1961	Securities 1905-1961
1982.0003 Unit 73	1982.0003.0049		1921-1938	Union Ledger 1921-1938
1982.0003 Unit 74	1982.0003.0050		1923-1941	Provident Fund Ledger 1923-1941
1982.0003 Unit 75	1982.0003.0051		1901-1909	Trust & Corpus Ledger 1901-1909
1982.0003 Unit 76	1982.0003.0052		1899	Rough Day Book; Payments in & out; Feb - Oct 1899
1982.0003 Unit 77	1982.0003.0053			Melbourne University Library, Borrowers Receipt Book, unused
1982.0003 Unit 78	1982.0003.0054		1883	Journal 1883
1982.0003 Unit 79	1982.0003.0055		1923-1949	Provident Fund Cash Book, 1923-1949
1982.0003 Unit 80	1982.0003.0056		1924-1931	Apparatus Ledger 1924-1931

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Unit/Box	Item Number	Title	Date Range	Description
1982.0003 Unit 81	1982.0003.0057		1943-1947	Engineering War Work Ledger, 1943-1947
1982.0003 Unit 82	1982.0003.0058		1938-1939	Management Account Book 1938-1939
1982.0003 Unit 83	1982.0003.0059		1927	Cash Receipts 1, 1927
1982.0003 Unit 84	1982.0003.0060		1930-1934	Cash Receipts 3, 1930-1934
1982.0003 Unit 85	1982.0003.0061		1935-1945	Cash Receipts 4, 1935-1945
1982.0003 Unit 86	1982.0003.0062		1935-1937	Management Cash Book No. 3, Jan 1935 to Dec 1937
1982.0003 Unit 87	1982.0003.0063		1884-1889	Ledger 1884-1889
1982.0003 Unit 88	1982.0003.0064		1853-1867	Cash Book 1853-1867
1982.0003 Unit 89	1982.0003.0065		1867-1869	Cash Book 1867-1869
1982.0003 Unit 90	1982.0003.0066		1922-1927	Management Account Book No. 2, 1922-1927
1982.0003 Unit 91	1982.0003.0067		1920-1936	Union Receipts 1920-1936
1982.0003 Unit 92	1982.0003.0068		1936-1939	Ledger 1936-1939
1982.0003 Unit 93	1982.0003.0069		1926-1929	Accounts Ledger 1926-1929
1982.0003 Unit 94	1982.0003.0070		1950-1969	Faculty of Medicine Student Register, 1950-1969
1982.0003 Unit 95	1982.0003.0071		1952-1960	Minutes Medical Research Committee Meetings, 1952-1960
SI (Uni) Unit 27	1982.0003.0072		1902	Barry Memorial Fund 1902
SI (Uni) Unit 27	1982.0003.0073		1938	University of Melbourne Patriotic Fund Donations, 22 September - 21 December 1938
End of List				