

DENTAL SCHOOL.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
To Specialization grant	500	0	0	By Insurance	5	12	8
Fees	341	19	6	Water, light, and fuel	56	16	4
Patients' fees	259	17	1	Printing, advertising, and stationery	22	10	9
Balance carried to Arts and General Account	356	3	5	Repairs	3	7	6
				Materials and renewals	172	19	9
				Equipment and apparatus	16	1	3
				Expenses	37	12	7
				Library	8	15	0
				Fees paid professors and lecturers	66	3	0
				Salaries	1,068	1	2
	£1,458	0	0		£1,458	0	0

MEDICAL SCHOOL.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
To Medical Association donation to library	10	0	0	By Insurance	14	0	6
Specialization grant	1,250	0	0	Water, light, and fuel	97	10	3
Interest on Wolff Harris Fund	94	0	0	Printing, advertising, and stationery	9	2	6
Students' fees	2,156	16	6	Repairs	17	12	7
Fees outstanding	56	14	0	Materials and renewals of stock	97	1	1
Balance carried to arts and general account	2,419	9	7	Equipment and apparatus	210	14	4
				New works	125	4	0
				Expenses	11	11	6
				Fees paid to professors and lecturers	1,598	12	6
				Fees held over	60	18	0
				Salaries	3,744	12	10
	£5,987	0	1		£5,987	0	1

SCHOOL OF HOME SCIENCE.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
To Balance 31st March, 1911	1,091	2	2	By Insurance	4	7	4
Citizens' Committee for furnishing	75	0	0	Water, light, and fuel	4	0	6
Citizens' Committee, annual contribution	200	0	0	Printing, advertising, and stationery	19	1	0
J. Studholme, quarterly contribution	75	0	0	Repairs	251	14	7
Government subsidy on J. Studholme's contribution	75	0	0	Materials and renewals of stock	11	16	10
Government subsidy on contributions of Citizens' Committee	275	0	0	Equipment and apparatus	1	11	6
Capitation	26	6	6	New works	193	0	1
Students' fees	106	17	0	Expenses	53	6	0
	£1,924	5	8	Fees paid to professors and lecturers	29	18	6
				Salaries	721	1	8
				Balance	634	7	8
					£1,924	5	8

FEES ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
To Balance, 31st March, 1911	5	16	8	By Balance, 31st March, 1911	0	19	6
Fees from all sources, including £259 17s. 1d. for dental patients' fees	5,983	15	4	Portion of balance (£5 16s. 8d.) refunded to Miss Glasgow	1	0	0
Balance, being fees due by the New Zealand University on account of Scholarship holders	56	14	0	Refund to New Zealand University, excess exchange on cheque	0	16	9
				Fees refunded to students	303	16	6
				Remainder of balance appropriated to Arts and General Account .. £4 16 8			
				Transfers to Arts and General .. £2,599 10 6			
					2,604	7	2
				Transfers to Home Science	106	17	0
				„ Mines School	213	2	0
				„ Dental School	341	19	6
				„ Ditto, for patients' fees	259	17	1
				„ Medical School	2,213	10	6
	£6,046	6	0		£6,046	6	0
				By Balance	£56	14	0

Statement of Fees paid to Professors and Lecturers.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
To Balance, 31st March, 1911	34	13	0	By Balance paid over	34	13	0
Fees received (included in £5,983 15s. 4d. above)	3,527	14	9	Paid on account Arts and General	1,650	6	9
				„ Mining School	121	16	0
				„ Medical School	1,598	12	6
				„ Dental School	66	3	0
				„ Home Science	29	18	6
	£3,562	7	9	Balance fees held over	60	18	0
					£3,562	7	9
To Balance	£60	18	0				