

ARTS AND GENERAL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1921.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Balance on 31st December, 1920	4,196	9	7	Sales of calendar	11	14	3
Bank charges	30	7	3	Donations			
Fees paid to professors and lecturers ..	1,515	14	3	For ethnology	600	0	0
Interest on University debentures	437	10	0	New Zealand Society of Accountants ..	100	0	0
Law-costs	10	10	6	Sundries	55	5	6
Contracts—				Government grants—			
Physics Building	10,116	14	0	Statutory	3,000	0	0
Biology Building	2,364	14	7	National endowment	1,708	0	5
Chemistry laboratory	137	10	0	Subsidies on voluntary contributions ..	1,255	5	6
Heating	1,800	0	0	Physics Building	10,323	15	0
Architect's fees	310	9	0	Biology Building	2,423	0	0
Salaries	13,967	6	10	Heating	1,823	15	0
Contributions to Scholarship Account ..	170	0	0	Capitation, commerce	225	18	11
Equipment	2,021	1	0	Interest on investments	1,046	18	10
Material	303	15	2	Rents	7,627	6	10
Library	241	16	2	Presbyterian Church Board	2,495	16	8
New works	137	1	6	Popular lectures	86	5	0
Printing, advertising, and stationery ..	653	11	3	Students' fees	9,004	19	6
Repairs	177	6	1	Senate's grant for library	175	14	1
Water, light, and fuel	329	18	9	Beverly Trust—Contribution for salary ..	495	0	1
Miscellaneous expenses	1,148	0	4	Sundry receipts	127	16	0
Refunds to students	315	19	9	Balance on 31st December, 1921	1,870	7	0
Insurance	141	10	3				
Debit balances of Medical, Dental, Mining, and Museum	3,929	12	4				
	£44,456	18	7		£44,456	18	7

MEDICAL SCHOOL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1921.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Payments on account of practical mid- wifery classes	117	16	5	Hospital Board, grant for bacteriology and pathology	650	0	0
Fees paid to professors and lecturers ..	3,036	14	3	Donations	42	3	0
Payments on account of purchase of King Street site	170	0	0	Government grants—			
Salaries	9,586	3	11	For pathology	100	0	0
Equipment	773	16	0	For analyst's laboratory	50	0	0
Material	1,369	9	9	From Defence Department	104	0	0
Library	269	10	10	Statutory	4,280	0	0
New works	124	5	11	On account of King Street property ..	170	0	0
Printing, advertising, and stationery ..	122	7	4	Subsidies	42	3	0
Repairs	183	18	6	King Street rents	60	5	8
Water, light, and fuel	415	9	3	Students' fees	9,707	2	6
Fees refunded to students	281	17	6	British Medical Association—Portion of grant expended on library	7	8	0
Insurance	128	2	9	Interest on Wolff Harris Endowment ..	94	10	0
Miscellaneous	570	19	0	Interest on Glendining gift (less amount capitalized)	734	3	9
	£17,150	11	5	Sundry receipts	88	5	9
				Transfer to Arts and General Account ..	1,020	9	9
					£17,150	11	5

HOME SCIENCE SCHOOL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1921.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Fees paid to professors	11	11	0	Balance on 31st December, 1920	1,164	6	3
Salaries	2,238	9	3	Balance, Professor Boys-Smith's donation	33	1	0
Equipment	400	5	0	Government grants—			
Material	106	12	2	Statutory	1,555	0	0
Library	54	7	8	Capitation	951	0	0
New works and contracts	270	13	9	Grant for material	620	8	3
Printing, advertising, and stationery ..	39	4	5	Students' fees	1,615	3	0
Repairs	8	7	9	Sundry receipts	17	17	7
Water, light, and fuel	54	14	6				
Insurance	43	10	11				
Fees refunded to students	5	15	6				
Miscellaneous	85	9	10				
Balance	2,637	14	4				
	£5,956	16	1		£5,956	16	1