

MEDICAL SCHOOL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1923.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Payments, practical midwifery class ..	33	12	0	Grant from Otago Hospital Board ..	650	0	0
Class-room at Hospital ..	212	10	0	Donations ..	64	19	0
Fees paid to professors ..	3,068	8	2	Pathology fees ..	412	1	6
Equipment—				Bacteriology fees ..	467	2	8
Anatomy ..	72	6	0	Government grants ..	5,970	17	0
Bacteriology ..	93	14	5	British Medical Association grant for library ..	16	8	0
Pathology ..	152	8	3	Rent—			
Physiology ..	192	15	0	King Street property ..	79	16	7
General ..	45	9	11	King Street caretaker ..	13	0	0
Material—				Sale of instruments, &c. ..	27	10	0
Anatomy ..	360	1	0	Sundry receipts ..	117	0	9
Bacteriology ..	216	1	9	Wolff Harris income ..	135	14	6
Pathology ..	333	13	5	Interest on Mary Glendining gift ..	761	6	5
Physiology ..	113	3	6	Students' fees ..	9,417	13	6
Library ..	248	12	7	Transfer to Arts and General Account ..	338	10	1
Contracts—Architect's fees, extension to Medical School ..	900	0	0				
New works ..	75	8	3				
Printing, advertising, and stationery ..	138	17	3				
Repairs ..	114	9	7				
Water, light, and fuel ..	518	16	0				
Miscellaneous expenses ..	374	15	10				
Insurance ..	62	11	1				
Law-costs ..	3	2	6				
Salaries ..	11,141	3	6				
	£18,472	0	0		£18,472	0	0

MINING SCHOOL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1923.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Fees paid to professors ..	39	17	6	Assay fees ..	18	3	9
Salaries ..	2,684	13	8	Government grants ..	1,069	16	0
Equipment ..	101	16	5	Sundry receipts ..	1	2	0
Material ..	39	15	10	Students' fees ..	513	14	0
Library ..	54	6	8	Transfer to Arts and General Account ..	1,525	2	8
New works ..	42	18	6				
Printing, &c. ..	18	5	1				
Repairs ..	26	13	11				
Water, light, and fuel ..	74	14	9				
Miscellaneous expenses ..	26	6	3				
Insurance ..	18	9	10				
	£3,127	18	5		£3,127	18	5

DENTAL SCHOOL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1923.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
King Edward Technical College ..	36	4	0	Grant from Hospital Board ..	500	0	0
New works—				Dental patients' fees ..	2,442	0	10
Contracts ..	673	6	9	Government grants—			
Flood repairs ..	562	16	9	Statutory grant ..	635	10	0
Salaries ..	3,837	14	7	Buildings ..	605	13	6
Equipment ..	327	12	8	Sale of instruments, &c. ..	7	18	4
Material ..	1,474	12	2	Sundry receipts ..	12	8	0
Library ..	18	11	1	Students' fees ..	1,653	12	0
New works ..	46	6	10	Transfer to Arts and General Account ..	1,854	19	3
Printing, &c. ..	149	5	11				
Repairs ..	35	5	0				
Water, light, and fuel ..	199	18	5				
Miscellaneous expenses ..	315	13	11				
Insurance ..	25	4	10				
Law-costs ..	9	9	0				
	£7,712	1	11		£7,712	1	11

HOME SCIENCE SCHOOL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1923.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Fees paid to professors ..	9	9	0	Balance ..	2,289	9	7
New works—Contracts ..	76	7	9	Donations ..	100	0	0
Salaries ..	2,632	12	11	Government grants ..	2,281	1	6
Equipment ..	190	2	3	Sale of notes ..	4	0	0
Material ..	75	15	4	Sundry receipts ..	16	17	0
Library ..	44	10	7	Students' fees ..	1,222	7	3
New works ..	87	1	0				
Printing &c. ..	59	4	6				
Repairs ..	33	10	5				
Water, light, and fuel ..	78	13	4				
Miscellaneous expenses ..	249	5	8				
Insurance ..	19	5	10				
Balance ..	2,357	16	9				
	£5,913	15	4		£5,913	15	4