

ARTS AND GENERAL ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance on 1st January, 1924 ..	169	11	2	Calendar sales	36	0	4
Equipment—				Donations	600	0	0
Physics	317	1	11	Interest on investments	1,444	17	7
Chemistry	116	1	0	Presbyterian Church Board	2,500	0	0
Biology	5	10	8	Popular lectures	207	14	6
General	36	19	9	Refund from Chemistry Apparatus Fund	40	0	0
Material—				Rents—			
Physics	31	18	3	Castle Street	304	13	4
Chemistry	99	4	1	Education Board	0	5	0
Biology	40	9	9	Professors' houses	312	0	0
General	7	4	10	Otago runs	7,280	0	3
Library	460	18	3	Southland runs	444	7	5
New works—				Sale of instruments and notes	30	4	6
Various	208	5	7	Government grants	7,216	18	2
Physics fittings	269	14	0	Students' fees	9,028	3	4
Printing, advertising, and stationery	522	19	3	University of New Zealand—Contribution	325	11	10
Repairs	189	5	6	Timber licenses	86	0	0
Water, light, and fuel	353	12	1	Sundry receipts	131	4	2
Miscellaneous expenses	796	16	3	Balance	1,283	9	11
Insurance	115	10	5				
Payment on account University history	350	0	0				
Salaries	15,480	13	3				
Fees paid to professors	1,278	7	6				
Interest	824	11	9				
Transfer to capital	3,010	0	0				
Debit balance—							
Dental School	1,150	15	10				
Medical School	2,952	16	8				
Mining School	1,949	0	10				
Museum	500	6	4				
Sundries	33	15	5				
	£31,271	10	4		£31,271	10	4

MEDICAL SCHOOL ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Redroofs Hospital—Midwifery practice ..	43	1	0	Grants from Hospital Board	725	0	0
Otago Hospital Board—Residence, Dr.				Donations	54	11	0
Kingston	78	0	0	Bacteriology fees	544	19	0
Equipment—				Pathology fees	489	10	0
Anatomy	188	6	7	Rent—			
Bacteriology	185	2	8	Caretaker Medical School	13	0	0
Pathology	202	18	11	King Street property	96	18	7
Physiology	331	6	5	Government grants	4,560	8	0
General	159	16	9	Students' fees	7,703	17	0
Material—				Income from Wolff Harris gift	135	5	0
Anatomy	291	17	1	Income from Mary Glendining gift	773	5	3
Bacteriology	273	13	5	Sale instruments and notes	5	17	6
Pathology	412	13	11	Sundry receipts	306	3	10
Physiology	135	12	10	Adjustment of rates on King Street property	113	13	11
Library	550	13	4	Balance transferred to Arts and General Account	2,952	16	8
New works	126	17	1				
Printing, advertising, and stationery	232	12	3				
Repairs	148	2	1				
Water, light, and fuel	536	14	1				
Miscellaneous expenses	535	6	8				
Insurance	85	6	3				
Payments to lecturers in clinical medicine, &c.	175	7	0				
Fees paid to professors	2,079	15	11				
Salaries	11,702	1	6				
	£18,475	5	9		£18,475	5	9

MINING SCHOOL ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Equipment	274	19	11	Assay fees	42	8	0
Material	20	1	2	Government grants	1,069	16	0
Library	68	5	7	Students' fees	395	5	0
New works	2	1	0	Transfer to Arts and General Account	1,949	0	10
Printing, advertising, and stationery	29	7	1				
Repairs	93	5	10				
Water, light, and fuel	51	4	1				
Insurance	21	3	1				
Payment to Technicaal College	12	0	0				
Salaries	2,819	10	0				
Fees paid to professors	34	17	6				
Miscellaneous expenses	29	14	7				
	£3,456	9	10		£3,456	9	10