

HOME SCIENCE SCHOOL ACCOUNT.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Equipment	286	17	2	Balance	2,357	16	9
Material	98	16	0	Fees from Archerfield College	59	17	0
Library	61	6	2	Donations	100	0	0
New works	749	9	0	Sale of instruments and notes	5	5	0
Printing, advertising, and stationery ..	66	9	0	Lectures on architecture	1	19	0
Repairs	29	9	7	Sundry receipts	47	19	11
Water, light, and fuel	112	12	10	Government grants	3,607	14	6
Insurance	19	3	7	Students' fees	1,027	13	0
Salaries	2,850	2	4				
Fees paid to professors	9	9	0				
Miscellaneous expenses	371	8	11				
Balance	2,553	1	7				
	£7,208	5	2		£7,208	5	2

DENTAL SCHOOL ACCOUNT.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Equipment	101	0	7	Grant from Hospital Board	500	0	0
Material	1,377	7	6	Dental patients' fees	2,458	0	1
Library	12	7	5	Sale of instruments and notes	8	11	2
New works	22	1	6	Sundry receipts	63	7	11
Printing, advertising, and stationery ..	108	8	2	Government grants	635	10	0
Repairs	31	6	7	Students' fees	1,539	11	0
Water, light, and fuel	218	11	7	Balance transferred to Arts and General			
Miscellaneous expenses	297	15	3	Account	1,150	15	10
Insurance	23	9	8				
Payments to King Edward Technical							
College	112	15	0				
Salaries	4,050	12	9				
	£6,355	16	0		£6,355	16	0

MUSEUM ACCOUNT.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Equipment	63	7	9	Rent, Museum Reserve	768	5	0
Material	4	10	10	Sundry receipts	2	10	6
Library	2	6	4	Transfer to Arts and General Account ..	500	6	4
New works	92	5	7				
Printing, advertising, and stationery ..	23	14	2				
Repairs	50	7	2				
Water, light, and fuel	77	5	4				
Miscellaneous expenses	118	15	3				
Insurance	38	9	5				
Salaries	800	0	0				
	£1,271	1	10		£1,271	1	10

WORKERS' EDUCATIONAL ASSOCIATION ACCOUNT.

	£	s.	d.		£	s.	d.
Balance on 1st January, 1924	73	19	4	University of New Zealand grant ..	300	0	0
Library	26	9	10	Donations	225	2	9
Expenses, including travelling-expenses ..	123	0	6	Government grant and subsidies ..	760	0	0
Salaries	1,107	18	0	Balance	46	4	11
	£1,331	7	8		£1,331	7	8