

MEDICAL SCHOOL ACCOUNT.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Redroofs Hospital	50	8	0	Grants from Hospital Board	800	0	0
Purchase of books from Philadelphia	319	4	2	Government grants	4,664	18	3
Equipment—				Donations	184	4	0
Anatomy	129	1	4	Bacteriology fees	991	6	3
Bacteriology	425	2	1	Pathology fees	569	17	9
Pathology	337	6	6	Sundry receipts	183	9	6
Physiology	228	4	0	Rent—			
General	49	5	0	Caretaker, Medical School	6	10	0
Material—				King Street property	96	12	2
Anatomy	220	15	2	Sale of instruments and notes	27	14	0
Bacteriology	259	3	6	Income from Wolff Harris gift	135	5	0
Pathology	292	4	10	Income from Mary Glendining gift	779	1	4
Physiology	106	15	9	Income from Ralph Barnett gift	374	14	11
Library	372	4	10	Student's fees	7,533	10	3
New works	14	16	1	Balance transferred to Arts and General			
Printing, advertising, and stationery	195	2	4	Account	1,588	2	3
Repairs	88	18	7				
Water, light, and fuel	593	4	0				
Miscellaneous expenses	683	3	2				
Insurance	16	13	0				
Salaries	12,561	17	9				
Fees paid to professors and lecturers	32	11	0				
New works—Contracts	96	3	9				
Fees paid to professors	829	7	4				
Transfer to Library Medical School Special							
Account	30	0	0				
Law-costs <i>re</i> Medical School contract	3	13	6				
	£17,935	5	8		£17,935	5	8

HOME SCIENCE SCHOOL ACCOUNT.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Equipment	487	4	9	Balance on 31st January, 1925	2,553	1	7
Material	105	7	8	Government grants	2,677	5	6
Library	70	12	3	Donations	23	10	0
New works	69	10	6	Sundry receipts	1	14	7
Printing, advertising, and stationery	110	8	11	Students' fees	1,419	19	6
Repairs	40	17	2				
Water, light, and fuel	149	8	1				
Miscellaneous expenses	298	8	0				
Insurance	3	6	7				
Salaries	3,037	18	2				
Fees paid to professors and lecturers	27	6	0				
New works—Contracts	92	14	4				
Balance	2,182	8	9				
	£6,675	11	2		£6,675	11	2

MUSEUM ACCOUNT.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Equipment	97	4	0	Sale, old building	111	8	6
Material	38	15	7	Government grants	10	0	0
New works	0	5	0	Donations	210	0	0
Printing, advertising, and stationery	68	13	5	Sundry receipts	1	15	0
Repairs	19	12	0	Rent, Museum Reserve	768	5	0
Water, light, and fuel	98	3	5	Transfer to Arts and General Account	210	12	0
Miscellaneous expenses	103	16	0				
Insurance	5	19	1				
Salaries	800	0	0				
New works—Contracts	79	12	0				
	£1,312	0	6		£1,312	0	6

WORKERS' EDUCATIONAL ASSOCIATION ACCOUNT.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Balance on 1st January, 1925	46	4	11	Donations	278	17	9
Library	25	7	1	Government grants	750	0	0
Expenses, including travelling-expenses	81	12	5	Subsidies on voluntary contributions	221	15	3
Salaries	1,446	8	6	University of New Zealand	300	0	0
				Balance	48	19	11
	£1,599	12	11		£1,599	12	11