HOME SCIENCE SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.				-	· · · · · · · · · · · · · · · · · · ·		
Balance on 1st January, 1936 Government grants—			s. 8 12	. d, 2 5	Payments. Salaries (including superannuation contributions and unemployment s. d.	£	≴.
Under New Zealand University	€ s. d.				_ tax)—		
Amendment Act, 1928 2,6	555 17 7	7			Professors, lecturers, &c 3,518 11	I	
For bursaries	760 0 0 104 10 10)			Cleaning 185 18 Office 314 9	6	
		0 500	8 (Omee		18
Students' fees Interest on investments Income from Hocken Bequest Income from Colquhoun Bequest Sundry receipts Transfer from Studholme House Account-		$\frac{3,320}{2,055}$					
Interest on investments		18	3 5		Telephones, postages, &c		6
Income from Hocken Bequest		14	1 7		Insurance		12
Income from Colquhoun Bequest		12	6		Water		5
Sundry receipts		85	5 7		Water	. 58	13
transfer from Studholme House Account-	-Salaries	315	5 10	0	i lagnung,	. 38	9
transier from frome beteffee Extension for	near and						15
light		•)	5 5	4.	Equipment	000	
					Material		
					Repairs and maintenance of buildings	. 231	18 18
					Bursary allowances paid out		
					Food paid to professors lasturers and Students		.,
					Association Fees refunded to students Miscellaneous expenses Capital expenditure on buildings Furniture		15
					Fees refunded to students		
					Miscellaneous expenses	. 85	18
					Capital expenditure on buildings	. 21	
					Furniture	. 27	17
					1 ransier to Arts and General Account—Administra-		
					tion		
					Transfer to Arts for economic lectures		
						. 10 . 100	
					Balance		
						-,001	
		£8,865				£8,865	3
Professor, lecturers, &c 3.5	s. d. 18 11 - 1		s.	d.	Balance	2.758	s. 17
	85 18 6						
Office 3	14 9 0						
		4 030	7.0		Statutory 2,655 17 7		
		.,			On account of home-science bursaries 760 0 0		
Printing, advertising, and stationery		131	5	10	On account of home-science bursaries 760 0 0	3,415	
Printing, advertising, and stationery		$\frac{131}{23}$	$\frac{5}{6}$	10 10	On account of home-science bursaries 760 0 0 Interest on investments	$\substack{3,415\\16}$	6
Printing, advertising, and stationery		131 23 9	$\frac{5}{6}$ 12	$\begin{bmatrix} 10\\10\\3 \end{bmatrix}$	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 $1,987$	$\frac{6}{18}$
Printing, advertising, and stationery	• • • • • • • • • • • • • • • • • • • •	$ \begin{array}{r} 131 \\ 23 \\ 9 \\ 4 \end{array} $	$\frac{5}{6}$	10 10 3 6	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 $1,987$ 85	$\frac{6}{18}$
Printing, advertising, and stationery		131 23 9 4 58	5 6 12 5	10 10 3 6 5	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14	$\begin{array}{c} 6 \\ 18 \\ 7 \\ 7 \end{array}$
Printing, advertising, and stationery		131 23 9 4 58 38 93	5 6 12 5 13 9 15	10 10 3 6 5 1 4	On account of home-science bursaries 760 0 0 Interest on investments Students' fees Sundry receipts Hocken Bequest income allocation Colquhoun Bequest income Transfer from Studholme House for salaries	3,415 16 1,987 85 14	6 18 7 7 6
Printing, advertising, and stationery		131 23 9 4 58 38 93 231	5 6 12 5 13 9 15 18	10 10 3 6 5 1 4 4	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14	6 18 7 7 6
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses.		131 23 9 4 58 38 93 231 85	5 6 12 5 13 9 15 18 13	10 10 3 6 5 1 4 4 10	On account of home-science bursaries 760 0 0 Interest on investments Students' fees Sundry receipts Hocken Bequest income allocation Colquhoun Bequest income Transfer from Studholme House for salaries	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students		131 23 9 4 58 38 93 231 85	5 6 12 5 13 9 15 18	10 10 3 6 5 1 4 4 10	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Eelephones, postages, and exchanges .nsurance Water Water ighting deating Acpairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Cees to professors, lecturers, and Students'	Associa-	131 23 9 4 58 38 93 231 85 760	5 6 12 5 13 9 15 18 13 0	10 10 3 6 5 1 4 4 10 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Fees to professors, lecturers, and Students' tion	Associa	131 23 9 4 58 38 93 231 85 760	5 6 12 5 13 9 15 18 13 0	10 10 3 6 5 1 4 4 10 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Poes to professors, lecturers, and Students' tion Bank of New Zealand for charges	Associa-	131 23 9 4 58 38 93 231 85 760	5 6 12 5 13 9 15 18 13 0	10 10 3 6 5 1 4 4 4 10 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses. Bursaries paid to students Foes to professors, lecturers, and Students' tion Bank of New Zealand for charges Material	Associa	131 23 9 4 58 38 93 231 85 760	5 6 12 5 13 9 15 18 13 0	10 10 3 6 5 1 4 4 4 10 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Ighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Foes to professors, lecturers, and Students' tion Bank of New Zealand for charges Material	Associa	131 23 9 4 58 38 93 231 85 760	5 6 12 5 13 9 15 18 13 0	10 10 3 6 5 1 4 4 10 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Eelephones, postages, and exchanges .nsurance Water Ower	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289	5 6 12 5 13 9 15 18 13 0	10 10 3 6 5 1 4 4 10 0 1 10 8	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Ower Ighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Fees to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for furniture	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27	5 6 12 5 13 9 15 18 13 0 14 5 8 18 17	10 10 3 6 5 1 4 4 10 0 1 10 8 5 10 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Celephones, postages, and exchanges nsurance Vater Cower dighting Heating Heatin	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27	$\begin{array}{c} 5 \\ 6 \\ 12 \\ 5 \\ 13 \\ 9 \\ 15 \\ 18 \\ 13 \\ 0 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $	10 10 3 6 5 1 4 4 10 0 1 10 8 5 10 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Celephones, postages, and exchanges nsurance Water Ower lighting Heating	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21	5 6 12 5 13 9 15 18 13 0 14 5 8 18 17 2	10 10 3 6 5 1 4 4 4 10 0 1 10 8 5 10 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Ower Ighting Heating Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Ces to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Mundry transfers to capital— Appropriation for equipment Appropriation for furniture Appropriation for buildings Transfer to Arts and General Account for adtation and janitor's salary and economics	Associa ministra-	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21	5 6 12 5 13 9 15 18 13 0 14 5 8 18 17 2	10 10 3 6 5 1 4 4 4 10 0 1 10 8 5 10 0 0 8	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Foes to professors, lecturers, and Students Tion Bank of New Zealand for charges Material Mundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for furniture Appropriation for buildings Transfer to Arts and General Account for adution and janitor's salary and economics Transfer to Studholme House for salaries	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21	5 6 12 5 13 9 15 18 13 0 14 5 8 18 17 2	10 10 3 6 5 1 4 4 4 10 0 1 10 8 5 5 10 0 0 8 6 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Foes to professors, lecturers, and Students Tion Bank of New Zealand for charges Material Mundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for furniture Appropriation for buildings Transfer to Arts and General Account for adution and janitor's salary and economics Transfer to Studholme House for salaries	Associa ministra-	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21	5 6 12 5 13 9 15 18 13 0 14 5 8 18 17 2	10 10 3 6 5 1 4 4 4 10 0 1 10 8 5 5 10 0 0 8 6 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Foes to professors, lecturers, and Students Tion Bank of New Zealand for charges Material Mundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for furniture Appropriation for buildings Transfer to Arts and General Account for adution and janitor's salary and economics Transfer to Studholme House for salaries	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 21 179 100 2,333	5 6 12 5 13 9 15 18 13 0 14 5 8 18 17 2	10 10 3 6 5 1 4 4 4 10 0 1 10 8 5 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 6 10 5
Printing, advertising, and stationery Celephones, postages, and exchanges Insurance Water Cower Lighting Leating Repairs and maintenance of buildings discellaneous expenses Bursaries paid to students Coes to professors, lecturers, and Students' tion Bank of New Zealand for charges Laterial Lundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for library Appropriation for buildings Transfer to Arts and General Account for adution and janitor's salary and economics Transfer to Studholme House for salaries	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21	5 6 12 5 13 9 15 18 13 0 14 5 8 18 17 2 11 0 8	10 10 3 6 5 1 4 4 10 0 1 10 8 5 10 0 0 0 8 8 8 8 10 0 0 0 0 0 0 0 0 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 6 10 5
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Foes to professors, lecturers, and Students Tion Bank of New Zealand for charges Material Mundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for furniture Appropriation for buildings Transfer to Arts and General Account for adution and janitor's salary and economics Transfer to Studholme House for salaries	Associa	131 23 9 4 458 38 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711	5 6 12 5 13 9 15 18 13 0 14 5 8 18 17 2 11 0 8	10 10 3 6 5 1 4 4 10 0 1 10 8 5 10 0 0 0 8 8 8 8 10 0 0 0 0 0 0 0 0 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10 5
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses. Bursaries paid to students Telephones to professors, lecturers, and Students Total Stud	Associa	131 23 9 4 458 38 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711	5 6 12 5 13 9 15 18 13 0 14 5 8 18 17 2 11 0 8	10 10 3 6 5 1 4 4 10 0 1 10 8 5 10 0 0 0 8 8 8 8 9 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 6 10 5
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Ighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Fees to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for buildings Transfer to Arts and General Account for adution and janitor's salary and economics Transfer to Studholme House for salaries Balance	Associa	131 23 9 4 458 38 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711	5 6 12 5 13 9 15 18 13 0 14 4 5 8 18 17 2 11 0 8 8 16	10 10 3 6 5 1 4 4 4 10 0 1 10 8 5 10 0 0 8 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10 5
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Fees to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for furniture Appropriation for buildings Pransfer to Arts and General Account for adution and janitor's salary and economics Palance HOM	Associa	131 23 9 4 458 38 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711	5 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 8 HOO	10 10 3 6 5 1 14 4 4 10 0 1 10 8 5 10 0 0 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415	6 18 7 7 6 10 5
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses. Bursaries paid to students Foes to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for furniture Appropriation for birary Appropriation for birary Appropriation for buildings Pransfer to Arts and General Account for addition and janitor's salary and economics Pransfer to Studholme House for salaries Balance HOM	Associa	131 23 9 4 458 38 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711	5 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 8 HOO	10 10 3 6 5 1 14 4 4 10 0 1 10 8 5 10 0 0 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415 5	6 18 7 7 6 10 5
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Fees to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for furniture Appropriation for buildings Pransfer to Arts and General Account for adution and janitor's salary and economics Pransfer to Studholme House for salaries Balance HOM Receipts.	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711 NCE SCI	5 6 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 16 HOO RE	10 10 3 6 5 1 4 4 10 0 1 10 8 8 5 10 0 0 2 8 8 0 2 8 8 8 8 8 8 8 8 8 8 8 8	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415 5	6 18 7 7 6 6 10 5
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses. Bursaries paid to students Fees to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for buildings Transfer to Arts and General Account for adition and janitor's salary and economics Transfer to Studholme House for salaries Balance HOM Receipts. Balance on 1st January, 1936—	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711 NCE SCI	5 6 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 16 HOO RE	10 10 3 6 5 1 4 4 10 0 1 10 8 8 5 10 0 0 2 8 8 0 2 8 8 8 8 8 8 8 8 8 8 8 8	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415 5	6 18 7 7 6 6 10 5
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses. Bursaries paid to students Fees to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for furniture Appropriation for buildings Iransfer to Arts and General Account for addition and janitor's salary and economics Balance HOM Receipts. Balance on 1st January, 1936—	Associa ninistra E SCIEN STATEME £ s. d.	131 23 9 4 58 38 93 385 760 71 0 289 176 56 627 21 179 100 2,333 £8,711 ICE SCI	5 6 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 16 HOO RE	10 10 3 6 5 1 4 4 10 0 1 10 8 8 5 10 0 0 2 8 8 0 2 8 8 8 8 8 8 8 8 8 8 8 8	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415 5	6 18 7 7 6 6 10 5
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses. Bursaries paid to students Fees to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for furniture Appropriation for buildings Transfer to Arts and General Account for adition and janitor's salary and economics Transfer to Studholme House for salaries Balance HOM Receipts. Balance on 1st January, 1936— Debentures Cash	Associa	131 23 9 4 58 38 93 385 760 71 0 289 176 56 627 21 179 100 2,333 £8,711 ICE SCI	5 6 12 5 13 9 15 18 13 0 1 4 4 5 8 18 17 2 11 0 8 HOG RE s. 6	10 10 3 6 5 1 4 4 4 10 0 0 1 10 0 0 0 8 8 0 0 0 0 0 0 0 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415 5	6 18 7 7 6 6 10 5
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses. Bursaries paid to students Fees to professors, lecturers, and Students' tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for buildings Transfer to Arts and General Account for adition and janitor's salary and economics Transfer to Studholme House for salaries Balance HOM Receipts Balance on 1st January, 1936— Debentures Cash	Associa	131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711 NCE SCI	5 6 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 16 HOO RE	10 10 3 6 5 1 4 4 4 10 0 0 1 10 0 0 0 8 8 0 0 0 0 0 0 0 0 0	On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 1,987 85 14 12 415 5	6 18 7 7 6 10 5