

HOME SCIENCE SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

STATEMENT OF INCOME AND EXPENDITURE.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Salaries—					
Professor, lecturers, &c. ..	3,518	11 4	Balance	2,758	17 8
Cleaning	185	18 6	Government grants		
Office	314	9 0	Statutory	2,655	17 7
			On account of home-science bursaries	760	0 0
Printing, advertising, and stationery		131 5 10			
Telephones, postages, and exchanges		23 6 10	Interest on investments		16 6 9
Insurance		9 12 3	Students' fees	1,987	18 0
Water		4 5 6	Sundry receipts		85 7 3
Power		58 13 5	Hocken Bequest income		14 7 4
Lighting		38 9 1	Colquhoun Bequest income		12 6 9
Heating		93 15 4	Transfer from Studholme House for salaries ..	415	10 0
Repairs and maintenance of buildings	231	18 4	Transfer from Home Science Extension for lighting		
Miscellaneous expenses	85	13 10	and heating	5	5 4
Bursaries paid to students	760	0 0			
Fees to professors, lecturers, and Students' Association	71	1 1			
Bank of New Zealand for charges	0	4 10			
Material	289	5 8			
Sundry transfers to capital—					
Appropriation for equipment	176	8 5			
Appropriation for library	56	18 10			
Appropriation for furniture	27	17 0			
Appropriation for buildings	21	2 0			
Transfer to Arts and General Account for administration and janitor's salary and economics ..	179	11 8			
Transfer to Studholme House for salaries ..	100	0 0			
Balance	2,333	8 2			
	£8,711	16 8		£8,711	16 8

HOME SCIENCE SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
Balance on 1st January, 1936—	£	s.	d.	£	s.	d.	
Debtures	475	6	7	Balance on 31st December, 1936—Debtures ..	478	4	7
Cash	2	18	0				
			478 4 7				
			£478 4 7				£478 4 7