

MEDICAL SCHOOL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure</i> —continued.	£	s.	d.	£	s.	d.	<i>Income</i> —continued.	£	s.	d.
Material—							Income Colquhoun Bequest	55	6	3
Anatomy	153	4	5				Transfer from—			
Bacteriology	505	0	0				Cancer Research	49	10	6
Pathology	442	11	10				Hydatid Account	100	0	0
Physiology	350	15	9							
Medical, general	54	19	8							
				1,506	11	8				
Otago Hospital Board—Resident Officers' salaries				500	0	0				
Sundry transfers to capital—Appropriation for equipment—	£	s.	d.							
Anatomy	183	13	5							
Bacteriology	345	6	1							
Pathology	275	5	11							
Physiology	502	4	7							
Medical, general	99	15	11	1,406	5	11				
Appropriation for—										
Office equipment				39	12	0				
Library				687	10	8				
Furniture				367	14	11				
Buildings				210	5	1				
Transfer to Arts and General Account for administration				536	2	5				
Transfer to Medical School Capital Account				2,581	11	9				
Balance				4,944	2	1				
				£34,489	10	7				£34,489 10 7

MEDICAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>	£	s.	d.	£	s.	d.	<i>Payments.</i>	£	s.	d.
Balance on 1st January, 1936—							Balance on 31st December, 1936, Debentures ..	6,180	16	5
Debentures	3,505	18	0							
Cash	93	6	8							
				3,599	4	8				
Transfer from Medical School Account				2,581	11	9				
				£6,180	16	5				£6,180 16 5

MINING SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>	£	s.	d.	£	s.	d.	<i>Payments.</i>	£	s.	d.
Government Grants—							Balance on 1st January, 1936	2,470	13	2
Under New Zealand University Amendment Act, 1928	780	18	0				Salaries (including superannuation contributions and unemployment tax)—			
Mines Department	669	16	0				Professor, lecturers, &c.	1,354	3	6
On account of increased salaries	36	16	3				Cleaning and caretaking	22	11	2
				1,487	10	3				1,376 14 8
Rent from reserves				215	12	1	Printing, advertising, and stationery			39 11 10
Students' fees				526	15	6	Telephones, postages, &c.			13 4 10
Interest on investments				42	19	4	Insurance			10 9 2
Assay fees				130	7	3	Water			1 15 6
Income from Hocken Bequest				5	6	7	Power			67 4 7
Income from Colquhoun Bequest				4	11	6	Lighting			19 18 4
Sundry receipts				5	18	6	Heating			48 10 10
Balance				2,158	19	1	Material			97 15 8
							Equipment			81 4 4
							Library			33 18 0
							Furniture			8 15 10
							Repairs and maintenance of buildings			49 13 6
							Cleaning-materials and expenses			5 8 10
							Capital expenditure on buildings			10 5 0
							Miscellaneous payments			20 2 1
							Assay fees paid to lecturer			88 8 2
							Fees paid to lecturers and Students' Association			64 7 5
							Refund to students			25 11 6
							Transfer Arts and General Account—Administration			44 6 10
				£4,578	0	1				£4,578 0 1