1937. NEW ZEALAND.

EDUCATION: HIGHER EDUCATION.

[In continuation of E.-7, 1936.]

Presented to both Houses of the General Assembly by Command of His Excellency.

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I. DETAILED TABLES.

Table M1.—Students on the Books of University Colleges, 1936.

	Uı	uc kl a ivers Colleg	ity	U	Victor nivers Colleg	sity		anterbu Iniversi College	ty	Otago	Univ	ersity.		Totals.	
	м.	F.	T.	М.	F.	т.	м.	F.	т.	м.	F.	т.	м.	F.	т.
I. Students attending lectures— Graduates Undergraduates Non-matriculated students	91 639 92			70 551 23			57 548 113	42 198 55	746	913		1,182		866	3,517
Totals II. Exempted students not attending lectures	822 133	290 22	1,112 155				718 90	$\frac{295}{22}$		1,045 102	360 13	1,405 115			
III. Grand totals, 1936 Totals, 1935	955 939		$1,267 \\ 1,250$	809 802		1,055 1,010	808 747			$1,147 \\ 1,083$		$1,520 \\ 1,425$			
Difference	+16	+1	+17	+7	+38	+45	+61	69	8	+64	+31	+95	+148	+1	+149

Table M 2.—Courses taken by Students in 1936.

				Nun	aber of	Studen	ts (i nc lu	ding St	ıdents (exempt	from at	tending	g Lectui	res).		
Course.		Aucklau	d Uni College,		Victori (a Univ College.			nterbursity Co		Otago	Unive	rsity.		Totals.	
		М.	F.	T.	м.	F.	T.	м.	F.	т.	м.	F.	T.	м.	F.	т.
Agriculture		13		13	6		6	7		7	5	1	6	$\frac{31}{42}$	1	32 46
Architecture	• •	$\frac{42}{360}$	212	$\frac{45}{572}$	267	179	446	256	184	${440}$	219	174	393	1,102	749	1,851
Commerce		176	12	188	$\frac{231}{231}$	18	249		15	66	186	9	195	644	54	
Dentistry		3		3	7		7	3		3	127	9	136	140	9	
Engineering		41		41	8		8	162		162	1		1	212		212
Home Science			2	2		1	1		3	3		89	89		95	
Journalism		13	7	20	1	2	3	4	7	11				18	16	
Law		95	6	101	136	3	139	43	4	47	33	3'	36	307	16	
Massage			ار ۱۰۰	• • • • •					٠٠,	٠.,	2	10	12		10	
Medicine	• •	22	4	26	16	4	20	10	1	11	362	25	$\frac{387}{33}$		34	444 33
Mining	• •		$\frac{\cdot \cdot}{22}$	27	•••			7		15		$\frac{\cdot \cdot}{25}$		23	 56	33 79
Music Science		112	33	145	117	$1\overset{1}{2}$	129	106	14	120		15		401	$\frac{30}{74}$	
Total number to definite courses		882	301	1,183	789	221	1,010	649	236	885	1,045	360	1,405	3,365	1,118	4,483
Total number to	aking	854	302	1,156	814	209	1,023	629	278	907	1,083	342	1,425	3,380	1,131	4,511
definite courses Difference		+28	-1	+27	25	+12	-13	+20	-42	-22	-38	+18	-20	-15	-13	-28

TABLE M 3.—Subjects taken by Students in 1936.

Subject.	İ	Aucklar		versity	Victori		ersity		nterbu		Otag	o Unive	ersity.		Totals.	
Subject.			ollege.		(ollege.		Unive	rsity C	ollege.						
		М.	F.	т.	м.	F.	т.	м.	F.	T.	м.	F.	т.	M.	F.	т.
		٠.				1	1				• •	٠.			1	
0			· <u>.</u> .	::.	• •	• • •			• •	• • •	5	1	6	$\frac{5}{42}$	$\frac{1}{3}$	4
	٠.	42	3	45	::-		÷-		8	14	11	13	24	47	53	10
	٠.	13	22	35	17	10	27	6	17	$\frac{14}{124}$	142	28	170	442	78	52
	٠.	101	22	123	92	11	103	107	15	66	227	$\frac{28}{9}$	$\frac{170}{236}$	510	68	$\frac{52}{57}$
	٠ ٠	157	31	188	75	13	88	51	- 1					26	1	2
Currency and Banking.	• • ;	• :		•:	26	1	27	3	• • •	$\frac{\cdot \cdot}{3}$	127	$\dot{9}$	136	133	9	14
	• •	3		3	101		139	58	15	73	138	$\frac{3}{24}$	162	478	69	54
		151	22	173	$\begin{array}{c c} 131 \\ 68 \end{array}$	$\frac{8}{53}$	$\frac{139}{121}$	$\begin{bmatrix} 88 \\ 82 \end{bmatrix}$	68	150	80	61	141	316	$\frac{00}{240}$	55 55
	• •	86	58	144				151		151	1		141	281	11	28
	• •	129	11	140		57 \	$\frac{125}{125}$	87	81	168	$\begin{vmatrix} 1 \\ 84 \end{vmatrix}$	108	$19\overline{2}$	$\frac{261}{345}$	342	68
	• •	106	96	$\frac{202}{205}$	$\begin{array}{ c c c } & 68 \\ \hline 119 \end{array}$	$\frac{57}{67}$	186	56	66	122	74	71	145	376	282	6.5
		127	78	$\frac{205}{39}$	$\begin{bmatrix} 119 \\ 52 \end{bmatrix}$	11	63	41	23	64			Į.	126	40	16
		33	6	$\frac{39}{29}$		11	$\frac{05}{15}$	18	23 1	19	78	$\frac{\cdot \cdot}{2}$	80	135	8	14
	• •	25	4		14	9	$\begin{vmatrix} 15 \\ 26 \end{vmatrix}$!	1	10	7	8	15	24	18	4
	• •	;;	11	90	17 8	4	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	10		10	34	8	42	77	23	10
CILCUL	• •	25	11	36	15	21	36		• •		-	_		15	21	1
	• •	1 :: 1	• •	10		1	2	• • •	• •		$\frac{\cdot \cdot}{4}$	• •	4	15	1	ì
220001011	• •	10	60	$\begin{array}{c c} 10 \\ 234 \end{array}$	$egin{array}{c c} 1 & 1 \ 137 \end{array}$	66	203	114	57	171	83	53	136	506	238	74
	٠.	172	$\frac{62}{2}$	234	-				3	3		89	89		94	į į
	• •	13	7	$\begin{bmatrix} z \\ 20 \end{bmatrix}$		• •	• • •	6	4	10				19	11	3
Q O 6424266446	• •		39	$\frac{20}{123}$	65	${38}$	103	48	34	82	36	19	55	233	130	36
	• •	84	ээ 6	92	123	$\frac{33}{2}$	125	59	6	65	38	3	41	306	17	32
Han sasjeets	• •	86			125		120	l i		i				1		"
Maori	• •		٠.				1		• •	::		10	12	2	10	l j
Massage	• •	12	9	$\frac{54}{54}$	34	··i	35	44	$\overset{\cdot \cdot \cdot}{2}$	46	39	6	45	$16\overline{2}$	18	18
	٠.	$\frac{45}{127}$	29	156	89	$1\overline{3}$	$ _{102}^{-33} $	94	18	112	82	23	105	392	83	47
	• •	$\begin{bmatrix} 127 \\ 22 \end{bmatrix}$	$\frac{29}{4}$	26	1			10	1	11	362	25	387	394	30	4:
III. COLI OILNO	٠.	-				• •					33		33	33		:
Mining	• •	10	4 I	51	• •	• •		16	42	58	19	42	61	45	125	1
Music	• •	86	31	$\frac{31}{117}$	101	55	156	67	34	101	78	22	100	332	142	47
Philosophy	• •	104	15	117	85	55 5	90	69	10	79	132	42	174	390	72	46
Physics Political science	• •	104	3	119	1	ì	2				7	2	9	16	6	
	• •		l l		36	î	37							36	ĭ	
Public finance	• •				5		5		• •			::		5		'
Sociology	٠.			• •	30		30		• • •					30	::	;
Statistical method	• •	::	24	98	40	19	59	17	 5	22	104	25	129	235	73	30
Zoology	• •	74	44	90	11:0	1.0	99			1	LUE		1 220		1	1

Scholarships, &c.	Ur	ıcklan iversi bollege	ty		Vic tor i In ivers College	ity	U	anterb nivers Colleg	ity	U:	Otago niversit		Total.			
	М.	F.	T.	М,	F.	т.	М.	F.	т.	М.	F.	т.	м.	F.	т.	
Junior University Scholarships University National Scholar- ships	8 10	2 2	10 12	1 4	2	1 6	7 13	1 10	$\begin{array}{c} 8 \\ 23 \end{array}$	7 15	2 6	9 21	$\frac{23}{42}$	5 20	28 62	
Taranaki Scholarships Senior University Scholarships	5 8	3	8 9	1	1 1	2 2	$\frac{1}{2}$		$\begin{array}{c} 1 \\ 3 \\ 55 \end{array}$	$\begin{array}{c c} 4\\4\\62\end{array}$	$\begin{array}{c} 4 \\ \cdot \cdot \\ 21 \end{array}$	8 4 83	$\begin{array}{c c} & 11 \\ & 15 \\ & 201 \end{array}$	8 3 91	19 18 292	
University Bursaries Native Scholarships Agricultural Bursaries	69 3 3	32	101 3 3	35 2 3	 	53 2 3		20					5 6		292 5 6	
Home Science Bursaries Architectural Bursaries	6		$\begin{bmatrix} & & & & & & & & & & & \\ & & & & & & & $								17	17	6		17 6	
Engineering Bursaries Other scholarships and exhibitions		• •		7	$\frac{\cdots}{2}$	9	10 8	9	10 17	22	10	32	13 37	21	13 58	
Training-college Studentships	121	90	211	70	70	140	95	80	175	66		·	352	317	669	
Totals, 1936 Totals, 1935	$\frac{236}{194}$	$\frac{130}{135}$	$\frac{366}{329}$	124 59	$\frac{94}{33}$	$\frac{218}{92}$	171 168	$\frac{121}{120}$	292 288		137 61	317 213	711 573	$\frac{482}{349}$	1,193 922	
Difference	+42	5	+37	+65	+-61	+126	+3	+1	+4	+28	+76	+104	+138	+133	+271	

In addition to the above there were 4 and 8 Agricultural Bursars in attendance at Canterbury Agricultural College (Lincoln) and at Massey Agricultural College (Palmerston North) respectively.

Table M.5.—Number of Successful Candidates at the Examinations for Degrees in 1936 (Total number of entrants for all examinations 9,336, of whom 1,317 were absent.)

Degrees, &c.	U	uckla nivers College	ity	U	Victor nivers Colleg	ity	i t	antert Inivers Colleg	sity	U	Otag niver			Total.	
	М.	F.	т.	М.	F.	T.	м.	F.	T.	М.	F	т.	м.	F.	т.
Doctor of Medicine										1		1	1		1
Honours in Arts	10		16	10	5		3	5		14	2		37	18	
Master of Arts	9	3	12	6	2	8	7	4	10, 10,	8	3		30	12	
Honours in Science	4		4	8	1	. 9	8		8	9	1	10	29	2	31
Master of Science	4	1	5	3		3	4	1	5	∥			11	2	13
Honours in Law	3		3	2		2						٠	5		5
Master of Laws	1		1	4		4	1		1	1		1	7		7
Honours in Commerce	1		1	1		1	2	١	2	1		1	5		5
Master of Commerce	2		2	2		2					١		4		4
Honours in Agricultural Science				2*		2*							2		$\overline{2}$
Bachelor of—		l i										1	_		_
Arts	28	32	60	24	20	44	25	31	56	30	16	46	107	99	206
Science	20	5	25	$\overline{16}$	2	18	16	2	18	19	6		71	15	86
Medicine and Surgery					[32	6		32	6	38
Dental Surgery									•	13		13	13	"	13
Laws	10		10	14		14	6	1	7	8			38	2	40
Commerce	14	2	$\tilde{16}$	32		$\frac{11}{32}$	15	î	16	9		9	70	3	73
Engineering (Civil)	1,11						8		8	"	٠.	1 "	8		8
Engineering (Mechanical)			• •		• •	• •	$\begin{vmatrix} 3 \\ 2 \end{vmatrix}$		$\frac{3}{2}$		• •		2	• • •	2
Engineering (Electrical, mech.)			• •		• •	• •	4	•••	4	• • •		• •	$\frac{1}{4}$		4
Engineering (Electrical, civil)	••	• •				٠.	3		3	• •	٠.	• •	3	• •	3
Engineering (Mining or Metallurgy	7 · · ·	• •	• •	• •	• •	• •	"	• •		3	• •	3	3	•••	3
Toma Calanaa	1 1	• •				• •		• • •	• •	1 1		6			
A contambane I Chian as	1	• •	• •	7*	• •	7*	1	• • •			6	"	;;	6	6
Maraia			• •	1		1"	4†		4†				11		11
Coming Their works Col. 1 . 1					• •	• : .	2	٠٠.	2	1 .:	$\frac{2}{2}$	2	2	2	4
Tohm Timbing Calculation	5	I	6	5§		5§	4‡	3	7‡	5	. 2	7	19	6	25
John Limine Scholarships	1 · · i	1	1		• •									.i	1
Totals, 1936	111	51	162	136	20	100	114	40	160	159		100	614	3774	600
TI-4-1- 100 m	128	59 59	$\frac{102}{187}$		30	166	114	48	162	153	45		514	174	688
1.0tais, 1939	128	99	187	132	41	173	126	54	180	145	43	188	531	197	728
Difference	-17	8	-25	1	-11	7	-12	-6	_18	10	$^{-2}$	1.10	-17	-23	-40
Difference	-11	-8	20	- -4	-11	-7	12	$-\sigma$	-18	+8	± 2	+10	-17	-23	-40

^{*} Massey Agricultural College. \dagger Canterbury Agricultural College. \S One scholarship awarded without emolument.

In addition to these successes, 2 passed for Diploma of Honours, 3,973 candidates passed sections of the examinations for degrees or for admission to professions; 228 gained certificates of proficiency. There were 280 candidates (including bursary candidates) for the Entrance Scholarship Examination, 32 gaining scholarships, 98* others passing the examination with credit, and 65 qualifying for matriculation. The number of candidates for the University Entrance Examination was 4,774, of whom 2,342 passed the examination.

[‡] One at Canterbury Agricultural College.

^{*} Nine of these were awarded Taranaki scholarships.

II. REPORTS AND ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND AND OF CONSTITUENT COLLEGES.

1. REPORT ON THE UNIVERSITY OF NEW ZEALAND, 1936.

Visitor.—His Excellency the Governor-General.

Chancellor.—John Alfred Hanan, M.L.C.

Vice-Chancellor.—Thomas A. Hunter, M.A., M.Sc.

The Senate.

Appointed by His Excellency the Governor-General in Council.—H. F. Von Haast, Esq., M.A., LL.B. J. A. Valentine, Esq., B.A.; L. J. Wild, Esq., M.A., B.Se.; J. C. H. Somerville, Esq.

Appointed by Councils of Constituent Colleges—H. D. Acland, Esq., B.A.; T. D. M. Stout, Esq., D.S.O., O.B.E., F.R.C.S., M.S.; K. Mackenzie, Esq., M.D. (Edin.), F.R.C.S.; P. Levi, Esq., M.A.; W. J. Morreil, Esq., M.A.; L. D. Ritchie, Esq.; Col. Hon. G. J. Smith, C.B.E., M.L.C.; H. J. D. Mahon, Esq., B.A.

Elected by District Courts of Convocation—F. A. De La Mare, Esq., B.A., LL.B.; G. W. Von Zedlitz, Esq., M.A.; W. Newlands, Esq., M.A., B.Sc., M.B., Ch.B., &c.; T. U. Wells, Esq., M.A.; A. E. Flower, Esq., M.A., M.Sc.

The Director of Education-N. T. Lambourne, Esq., M.A.

Appointed by the Senate-W. P. Evans, Esq., M.A., Ph.D.; T. A. Hunter, Esq., M.A., M.Sc.

Appointed by the Academic Board—J. R. Brown, Esq., M.A., Hon. LL.D., F.N.Z.I.A.; James Hight, Esq., C.M.G., M.A., Litt.D., F.R.E.S.; H. G. Denham, Esq., M.A., D.Sc.

Registrar-I. F. McKenzie, Esq., M.A., B.Com., A.R.A.

REPORT OF THE SENATE.

In compliance with section 22 of the New Zealand University Amendment Act, 1926, the Senate makes the following report to the Hon. the Minister of Education of the proceedings of the University during the past year.

The Entrance Board met on 25th August, 1936. The Board approved minor amendments to prescriptions in French and German for Entrance Scholarships, recommended the adoption of a revised syllabus in music for Entrance, and again recommended that agriculture should be removed from the Entrance to the School Certificate Examination. Remits from the various schools' associations were considered. The principle of a standardized phonetic alphabet was referred to a special committee.

The Academic Board met on 27th October, 1936. The Board recorded appreciation of the work of professors who had retired during the year—namely, Sir H. Lindo Ferguson and Professors Benham, Coleridge Farr, and Mackenzie. A report was received from the Conference of Professors of Mathematics. The Board approved the recommendations of the Council of Legal Education regarding Law Professional examinations and made various recommendations with a view to bringing the prescriptions of B.A., B.Sc. into line with modern practice. Special discussion centred upon the extent of specialization desirable in the pass degree course. The examiners for 1938 were recommended to the Senate.

The Senate met in Auckland on 22nd January, 1937, when the Chancellor, the Hon. J. A. Hanan, delivered the opening address. The Senate adopted resolutions of regret at the death of Sir Francis H. D. Bell and of Mr. W. B. Montgomery, both of whom had rendered valued service to education. Mr. P. Levi was re-elected Hon. Treasurer, and Professor Thomas was reappointed representative on the Auckland Grammar School Board.

Admission ad eundem statum as matriculated students was granted to ten applicants, and ad eundem gradum to one.

Confirmation of provisional matriculation was granted in forty-eight cases. Entry without fee was accepted in regard to fifty-seven deserving Entrance candidates.

The financial statement showed that if the grant (first made to the University in 1871 and withdrawn after 1929) were not restored it would be necessary either to reduce scholarship benefits or increase examination fees. The fall in the rate of interest, the high exchange rate, and increasing costs were making the financial position of the University difficult.

Through the generosity of the Carnegie Corporation the University was enabled to send eight representatives to be present at the Congress of Australasian Universities held in Adelaide during February

A lengthy report of the Committee on Medical Education was received, and referred to the Council of the University of Otago for consideration and action.

The report of the Committee on Adult Education, as set up at the request of the Minister, was adopted, also the report of a special committee set up to deal with those portions of the Atmore Report relating to University affairs.

Of twenty Bills presented to the Senate, seventeen were passed as drafted, one with minor amendment, one subject to conditions as to certification, and one after being withdrawn and redrafted by the Law Committee.

The Senate adjourned to meet next in Dunedin on 13th January, 1938.

STATEMENT OF ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND FOR THE YEAR ENDED 31st MARCH, 1937.

GENERAL ACCOUNT.

		$R\epsilon$	ceipts.							Payments.
Balance, 31st M	Iarch, 19		1	£		d.	£	s.	d.	Administration expenses— £ s. d. £ s. d.
Post Office Sa	avings-b	ank		590	4	2				Office salaries
Petty cash	• •	• •	• •	40	0	0				Clerical assistance 63 18 8 Rent, light, cleaning, &c 491 2 9
English agen	3 y	••	• •	315	13	5				Rent, light, cleaning, &c
				945	17	7				Academic Board expenses 160 I 3
Less Bank	of New	Zealand		504		4				Entrance Board expenses 44 13 2
							440	18	3	Executive Committee expenses 153 5 4
Government gra	intsNa							7.0	7.0	Finance Committee expenses
ment	···	• •	• •				$\frac{4,548}{23}$	16	10	Results Committee expenses 20 7 2 Council Legal Education expenses 8 17 4
Admission ad ea Certificates	иниет	• •					$\frac{23}{367}$		0	Rhodes Scholarship Committee ex-
Medical and der	ntal regi	stration					213	3	ŏ	penses 68 15 7
Provisional mat							194	5	0	Conference of Professors (Mathe-
Late matriculat	ion			. ,			32	11	0	matics) expenses 15 17 2
Degree fees—				267	1.5	Δ				Conference, Adult Education, expenses 55 18 7
B.A B.Sc				101		0				penses 55 18 7 Conference, University Colleges, ex-
B.H.Sc.					8	ő				penses 5 3 1
B.E				94		0				Graduation ceremony expenses 2 12 1
B.Agr.Sc.				42	0	0				4,600 13 0
LL.B.				204		0				Examination expenses—
B.Com.	• •		• •	$\begin{array}{c} 87 \\ 413 \end{array}$		0				November
M.B., Ch.B. B.Med.Sc.	• •			10		ő				December 5,972 11 3 Dental 871 0 10
B.D.S.				68	5	ŏ				Medical 1,748 16 7
Mus.B.				36		0				20,989 16 5
M.A				343	7	0				National endowment—
M.Com.	• •	• •		$\frac{75}{3}$	$\frac{12}{3}$	0				$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
M.H.Sc. M.Sc.				160		0				Victoria
B.Arch.				21	0	ŏ				Otago 1,137 11 4
M.Agr.Sc				9	9	0				4,548 16 10
D.Sc.				31		0				Grant to Council for educational
LL.M.	• •	• •	• •	$\frac{56}{47}$	14 5	0				research
M.D Diplomas	· ·			84	0	0				Grant to Education Conference
C.O.P. Denta				26		ŏ				Postages 314 11 10
						_	2,194	10	0	Printing and stationery 1,495 5 8
										Miscellaneous—
Examination fe				13	9	6				· Exchange 804 4 11 Bank charges I 0 0
$\begin{array}{c} { m LL.D.} \\ { m D.Sc.} \end{array}$				15		0				Bank charges
Litt.D.				15		ŏ				Fidelity insurance 26 5 0
M.D				52		0				Diplomas 45 6 0
M.A				469		6				Telephone and private-box rentals 46 16 6 Audit fee 51 6 0
M.Sc. M.Agr.Sc.	• •			$\frac{188}{22}$	$\frac{7}{6}$	$\frac{0}{0}$				Audit fee 51 6 0 Office stationery 86 4 7
LL.M.				53	5	6				Stamp duty 9 0 0
Mus.D.				15		0				Receipt stamps 96 1 0
N.Z. Statute	$_{ m Law}$				2	0				
M.Com.	• •	• •	• •	2 504		$\frac{0}{6}$				Advance to Ordinary Scholarship Account 554 0 8
B.A B.Sc.				$\frac{3,504}{1,051}$		0				Account 554 0 8 Transfer to Ordinary Scholarship
B.E				511	1	0				Revenue Account 2,680 19 4
LL.B. and La	w Prof.			888	4	0				Transfer to Ordinary Scholarship
B.Com. and A			• •	9,586	3	3				Capital Account 1,071 15 11
Certificate of Diplomas—E			Lour	160	12	0				English Agency— Examiners 1,510 9 4
±	uucanoi			219	3	0				Printing examination-papers 1,510 9 4 Printing examination-papers
Senior Schola				6		ŏ				University Bureau 50 0 0
Mus.B.				208	18	0				Salaries 350 0 0
B.Agr.Sc.		• •		282		0				Examination cables 10 6 6
B.For.Sc. Architecture	••	• •		$\frac{1}{298}$	10	$\frac{0}{6}$				Rent 60 0 0 Sundries 53 3 6
M.B., Ch.B.				2,035		6				2,363 11 5
B.D.S. and C				474		ŏ				Advance to Macmillan Brown Scholar-
B.H.Sc.				100		0				ship Account 70 0 0
Pre-requisites				17		0				Balance, 31st March, 1937—
Pre-requisites Pre-requisites			• •	$\frac{13}{2}$		0				Post Office Savings-bank
r re-requisites	5 101 MI.I	1.00.	• •	2		U				inguin agondy In the control of the control o

${\tt GENERAL~ACCOUNT--} continued.$

STATEMENT OF RECEIPTS AND PAYMENTS—continued.

S	TATEMENT O	F RECEIPTS A	ND PAYMENTS—continuea.	
Receipts—conti	nued.	1	Payments—continued.	
Examination fees—continued.	£ s. d.	£ s. d.	Balance 31st March, 1937—continued. £ s. d.	\mathfrak{t} s. d.
Insurance	210 12 6		Petty cash \dots	
Banking	344 0 0			
Diploma in Fine Arts	70 7 0		1,747 12 0	
Entrance	10,089 9 0		Less Bank of New Zealand 450 11 8	1 00 4
Accountants' Preliminary	56 19 0		Secretary security and secretary and secreta	1,297 0 4
Entrance Scholarship	$289 \ 16 \ 0$			
Fees paid in advance	$15 \ 4 \ 6$			
D.P.H	29 8 0			
School Certificate	351 7 11			
Miscellaneous	0 0 6	İ		
		İ		
£ s. d.	31,711 5 8			
Less fees paid in 1935 19 3 0				
Less refunds and over-				
paid fees 261 12 7	200 25 5			
	$280 \ 15 \ 7$	07 400 10 1		
		$31,430\ 10\ 1$		
Refund from Ordinary Scholarship		054 10 6		
Account	• •	857 19 6		
Reconsideration fees	• •	749 2 6		
Miscellaneous-				
Cost of conducting Taranaki	an 0 4			
Scholarship Examination	60 9 4			
Sales of calendar	98 4 3			
Sales of examination-papers	68 14 11			
Exchange saved	23 0 6			
Sundries	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Centre fees	3 10 0			
T D . OM . O 1 . 1 . 1 . 1		256 4 0		
Interest—Post Office Savings-bank to		193 1 9		
31st March, 1937	• •	195 1 9	_	
		£41,502 0 11	£	41,502 0 11
		311,002 0 11		,
	,			
			•	
		D	A	
		REVENUE	ACCOUNT.	
Ernenditus	ro		ACCOUNT. Income.	£ s. d.
Expenditus		£ s. d.	Income.	£ s. d. 23 2 0
Senate expenses		£ s. d. 374 15 9	Income. Admission ad eundem	
Senate expenses Academic Board expenses		£ s. d. 374 15 9 160 1 3	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$23 \ 2 \ 0$
Senate expenses Academic Board expenses Entrance Board expenses	••••••	£ s. d. 374 15 9 160 1 3 44 13 2	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccc} 23 & 2 & 0 \\ 367 & 17 & 0 \end{array}$
Senate expenses		£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4		$egin{array}{cccc} 23 & 2 & 0 \\ 367 & 17 & 0 \\ 749 & 2 & 6 \\ \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses		£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7	Income.	$\begin{array}{ccccc} 23 & 2 & 0 \\ 367 & 17 & 0 \\ 749 & 2 & 6 \\ 2,194 & 10 & 0 \end{array}$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Income.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Income. Admission ad eundem	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Income. Admission ad eundem Certificates	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Income. Admission ad eundem Certificates	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education		£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1	Income. Admission ad eundem Certificates	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges	ses	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Income. Admission ad eundem Certificates	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
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Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony	ses	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2 12 1 2,680 19 4 3,536 11 2	Income. Admission ad eundem Certificates	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations	ses s)	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Income. Admission ad eundem Certificates	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
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Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Medical examinations Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture)	ses sy	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Income. Admission ad eundem Certificates	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
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Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Medical examinations Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture)	ses sy	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Income. Admission ad eundem Certificates	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9
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Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Medical examinations Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture)	ses sy	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Income. Admission ad eundem Certificates	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Medical examinations Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture)	ses sy	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Medical examinations Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture)	ses sy	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4	Income. Admission ad eundem Certificates	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Medical examinations Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture)	ses sy	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2 12 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture) Balance at 31st March, 1937	Ses	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2 12 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4 APPROPRIAT: £ s. d.	Admission ad eundem Certificates Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest CON ACCOUNT.	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Miscellaneous Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture) Balance at 31st March, 1937 Ordinary Scholarship Account	ses	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2 12 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4 APPROPRIAT £ s. d. 1,071 15 11	Income. Admission ad eundem Certificates	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Medical examinations Miscellaneous Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture) Balance at 31st March, 1937	Ses	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2 12 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4 APPROPRIAT: £ s. d.	Income. Admission ad eundem Certificates	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9 £ s. d. 1,071 15 11
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Miscellaneous Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture) Balance at 31st March, 1937 Ordinary Scholarship Account	ses	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2 12 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4 APPROPRIAT £ s. d. 1,071 15 11	Income. Admission ad eundem Certificates	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expen Conference of Professors (Mathematic Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Miscellaneous Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture) Balance at 31st March, 1937 Ordinary Scholarship Account	ses	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2 12 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4 APPROPRIAT £ s. d. 1,071 15 11 1,616 7 8	Income. Admission ad eundem Certificates Reconsideration fees Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest Interest Solve Account. Balance, 31st March, 1936 Balance from revenue for year ending 31st March, 1937	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9 £ s. d. 1,071 15 11 1,616 7 8
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Miscellaneous Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture) Balance at 31st March, 1937 Ordinary Scholarship Account Balance at 31st March, 1937	ses	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2 12 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4 APPROPRIAT £ s. d. 1,071 15 11	Income. Admission ad eundem Certificates Reconsideration fees Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest Interest Solve Account. Balance, 31st March, 1936 Balance from revenue for year ending 31st March, 1937	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9 £ s. d. 1,071 15 11
Senate expenses Academic Board expenses Entrance Board expenses Executive Committee expenses Finance Committee expenses Results Committee expenses Council Legal Education expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee expenses Rhodes Scholarship Committee Conference, Adult Education Conference, University Colleges Graduation ceremony Ordinary Scholarship Account Salaries November examinations December examinations Dental examinations Miscellaneous Printing Rent Grant, Council Educational Research Grant, Education Conference Depreciation (office furniture) Balance at 31st March, 1937 Ordinary Scholarship Account Balance at 31st March, 1937	ses	£ s. d. 374 15 9 160 1 3 44 13 2 153 5 4 12 12 7 20 7 2 8 17 4 68 15 7 15 17 2 55 18 7 5 3 1 2 12 1 2,680 19 4 3,536 11 2 14,234 19 2 5,972 11 3 871 0 10 1,748 16 7 1,738 14 10 1,495 5 8 551 2 9 150 0 0 20 0 0 112 0 0 1,616 7 8 £35,651 8 4 APPROPRIAT £ s. d. 1,071 15 11 1,616 7 8	Income. Admission ad eundem Certificates Reconsideration fees Reconsideration fees Degree fees Examination fees Medical and dental registration Miscellaneous Interest Interest Solve Account. Balance, 31st March, 1936 Balance from revenue for year ending 31st March, 1937	23 2 0 367 17 0 749 2 6 2,194 10 0 31,427 12 1 213 3 0 483 0 0 193 1 9 235,651 8 4 £ s. d. 1,071 15 11 1,616 7 8

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

	STA!	TEMENT	OF KE	CE	TIPTS AND PAYMENTS.		
Balance, 31st March, 1936— Post Office Savings-bank English Agency	£ s 2,049 \$	s. d. £ 5 4 0 0	s. c	d.	Payments. General Account—Refund for year £ s. d. 1935-36 English Agency—Scholarships Bank charges	$\begin{array}{cccccccccccccccccccccccccccccccccccc$;)
Less Bank of New Zealand	2,439 6 $1,363$ 4	4 7			Junior Scholarships 1,802 14 0 Senior Scholarships 1,081 13 9		
Transfer from General Account for scholarships		3,2 1,0 2,9 8,0	20 9 I 00 0	$egin{array}{c} 0 \ 1 \ 4 \end{array}$	Refund Emily Johnston Bequest Account Debentures	2,884 7 9 1,875 0 0 1,071 15 11 7,986 11 0 949 7 2))
Account			50 0 32 3 1 11 15	4 0 0			
		£17,7	56 9	1	£1	7,756 9 1	
					Account.		
Scholarships Scholarships, English Agency Bank charges	 	2,8 2,7	$egin{array}{cccccccccccccccccccccccccccccccccccc$	9 0 9		£ s. d. 2,924 16 2 2,680 19 4	
		£5,60)5 15	6	£6 ==	5,605 15 6	
Ţ	JNIVERS	ITY NAT	HONAL	_ S	SCHOLARSHIP ACCOUNT,		
Balance at 31st March, 1936 Education Department grants Grants, Public Trustee General Account		2,98 1,17	88 16 7 71 14 6 5 12 6	l. 6 7 0 0 1	Taranaki Scholarships	£ s. d. 2,986 18 3 1,171 14 0 31 5 10	
		±4,10	9 10	_	±4 ==	1,189 18 I	
GEN	ERAL B	ALANCE	-SHEET	Γ.	AS AT 31st MARCH, 1937.		
General Account— £ s. d. Capital Account 1,200 0 9 Plus revenue 1,616 7 8	£ s.	d. € 5	s. d	١.	General Account—	£ s. d.	
Fees paid in advance Sundry creditors	15 4 105 0 450 11	6 0 8	37 4 5	7	Petty cash		
Ordinary Scholarship Account— Capital Account 69,712 4 6 Plus appropriations 1,071 15 11 Plus premium on conversion	554 0		3 13 E	5	Ordinary Scholarship Account— Post Office Savings- bank 197 19 4 Bank of New Zealand Mortgages 10,567 16 2 Accrued interest 726 19 4 Inscribed stock 36,987 1 1	3,387 4 7	
$\begin{array}{c} \text{and} \text{Be q uest} \\ \text{Accounts} \\ \end{array}$		$\stackrel{0}{\overset{1}{\longrightarrow}} 42,84$	4 + 1 + 7 $3 + 5 + 10$	7	Municipal debentures 22,120 14 7 Sundry debtors . 21 15 1	,373 13 5 2,844 1 7 31 5 10	
		£117,63		5		,636 5 5	
				= '	at the Addition		

The Audit Office, having examined the balance-sheet and accompanying accounts, required by law to be audited, hereby certifies them to be correct.

I. F. McKenzie, Registrar. J. H. Fowler, Controller and Auditor-General.

2. AUCKLAND UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council.

President.—T. U. Wells, Esq., M.A.

Vice-President.—H. J. D. Mahon, Esq., B.A.

Appointed by His Excellency the Governor-General in Council—George Grey Campbell, Esq.; A. H. Johnstone, Esq., B.A., LL.B.; H. G. Cousins, Esq., M.A.

Appointed by the Professorial Board - Professor W. A. Sewell, B.A., B.Litt.; Professor M. Walker, M.A., B.Com. Elected by members of the Legislature-Sir H. Horton, B.A.; Hon. B. Martin, M.L.C.; W. P. Endean, Esq., LL.B.

Elected by Graduates—H. J. D. Mahon, Esq., B.A.; W. H. Cocker, Esq., B.A., LL.B.; T. U. Wells, Esq., M.A. K. Turner, Esq., M.A., LL.B.

Appointed by the Auckland City Council-G. G. Grant, Esq.

Appointed by the Auckland Education Board-Hon. Archibald Burns, M.L.C.

Registrar.—M. R. O'Shea, Esq., B.Com.

Staff.

Professors.—Classics—C. G. Cooper, M.A. English—W. A. Sewell, B.A., B.Litt. Modern Languages—Maxwel Walker, M.A., B.Com. Mathematics—H. G. Forder, B.A. Chemistry—F. P. Worley, M.A., M.Sc., D.Sc., D.I.C. Physics—P. W. Burbidge, M.Sc., B.A., Res. Botany—(Lecturer-in-charge) T. L. Lancaster, M.Sc., F.L.S. Zoology—(Lecturer-in-charge) W. R. McGregor, B.Sc. History—James Rutherford, M.A., Ph.D. Economics—H. Belshaw, M.A., Ph.D., F.S.S. Law—R. M. Algie, LL.M. Philosophy—William Anderson, M.A. Music—H. Hollinrake, M.A., Mus.Bach. Education—A. B. Fitt, M.A., Ph.D. Architecture—C. R. Knight, M.A., B.Arch., A.R.I.B.A., A.N.Z.I.A. Engineering—S. E. Lamb, B.Sc., A.R.C.Sc.(Lond.), A.M.I.M.E., M.N.Z.Soc.C.E. Geology—J. A. Bartrum, M.Sc., A.O.S.M. F.N.Z.Inst., F.G.S. Lecturers, 25.

REPORT.

In pursuance of the provisions of the Auckland University College Act, 1882, the Council has the honour to make the following report for the year 1936:

Elections to Council.—It is with regret that I report the resignation of Mr. S. I. Crookes, who has been a member of the Council for several periods and has done most valuable work on behalf of the College, particularly in connection with the school of Engineering. The Hon. B. Martin, M.L.C., was elected in his place by members of the General Assembly. The Professorial Board representatives are the Chairman (Professor W. A. Sewell) and Professor Maxwell Walker.

Staff.—Two members of the Board were away on Sabbatical leave, Professors Belshaw and Knight, their places being filled by Mr. H. R. Rodwell and Mr. S. I. Crookes (jun.) respectively. Mr. H. C. McQueen, M.A., took up his work as Lecturer in Education. Mr. F. W. Craddock resigned his post as Lecturer in Dental Mechanics on his appointment to the Dental School of Otago University. Mr. J. S. Kinnear was appointed to take his place. Mr. J. O. Shearer also resigned in order to take up work in the University of Western Australia.

Lectureship in Geography.—Lack of funds prohibits any appointment in this direction at present, but there is a very pressing need, with many requests for a full-time appointment.

Finance.—As a result of a conference of representatives of the Colleges, a deputation placed before the Minister the needs of University education for the whole Dominion. This College requires immediate assistance to meet the estimated deficit of £1,000 in its current finances, apart from necessary extensions.

Library.—The first year's grant of 5,000 dollars from the Carnegic Corporation of New York has been expended, and has resulted in a most valuable expansion. Among donations received is £250 from an Auckland citizen for expenditure on library books. Valuable official New Zealand and Australian material has also been received. Book accommodation has had to be increased at the expense of seating-space by the addition of extra book-stacks in the reading-room. Certain library lending rules adopted by the other colleges of New Zealand have been adopted by our College.

Accommodation.—The grant made by the Government for the erection of a new biology block will relieve the great overcrowding in the present science building, and will mean much to the science departments. The arts building is now full to its utmost capacity, which will make it difficult to arrange for the inevitable expansion of the library, which must occur within the next few years.

Workers' Educational Association - Enrolments have totalled 1,439, as against 1,224 last year. encouraging aspect of some of the city classes has been the practical approach adopted, particularly with art, dramatic practice, essay-writing, and physical education. Also there was for the first time a junior class (for ages 16-25) on economics. Brisk borrowing from the library continues in both city and country. Two of our students were awarded University bursaries. Financially, our year has been marked by the renewal, after a gap of several years, of a Government grant on much the same scale as previously. With the tapering grant from the Carnegie Corporation, that from the University College, and donations from public bodies, 6rms, and individuals, our position is much less auxious, though much greater funds could be wisely spent if they were available

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1936.

ARTS AND GENERAL.

	~		D GENERAL.
T		ENT OF RE	CEIPTS AND PAYMENTS.
Government grants—	<i>ts.</i> £ s. d.	£ s.	Payments.
Statutory	30 043 30 6	L S.	1. Balance, 1st January, 1936 £ s. d. £ s. d. 5,314 17 2
Add grant for restoration	,		Salaries— £ s. d.
salaries (£2,412 16s.), July– December	1 200 0 7		Teaching staff, &c. 27,610 17 4
December	1,206 8 7	12,148 1	Less special schools 5,333 9 8
National endowment			4 22,277 7 8
New biology block			0 Office 1,223 5 0
University of New Zealand—	1 196 9 16		Cleaning and caretaking 923 6 0
National endowment Less share to Workers' Educa-	1,136 2 10		Library 656 17 1 Gardener 239 10 6
tional Association	$250 \ 0 \ 0$		Gardener 239 10 6
		886 2 1	0 Office expenses 8 8 4
Donations, sundry	408 11 8		Property expenses 60 16 4
Carnegie Corporation: Library	1,235 14 1	1,644 5	Printing calendars 80 8 9
Endowment revenue		1,044 0	9 Stationery and advertising 144 16 6 Less refunds 0 6 6
Rents from properties—			144 10 0
Current	525 0 0		Telephones, postages, and exchanges 232 8 3
Arrears In suspense	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		Less refunds 3 12 2
In advance	11 13 3		Insurance 22 9 6
77.7			5 Less refunds $0 10 0$
Education reserves		$536 \ 10$	XXY .
Interest on debentures— Endowment sales investment	449 10 4		Water 65 0 0 Lighting 326 4 1
Endowment royalties invest-	210 10 1		Lighting 326 4 1 Heating 156 16 8
ment	62 4 6		Travelling 87 3 4
Endowment revelties	114 10 10	511 14 1	
Endowment royalties Premium on conversion	114 19 10		Botany 82 10 3 Zoology 171 14 2
debentures	8 5 10		Zoology 171 14 2 Chemistry 534 1 10
		123 - 5	
Endowment sales—	900 0 0		Geology 79 3 6
Investment maturity	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Other departments 24 0 3
Sale of faile	0 2 0	303 2	6 Arts Building
General Endowment Fund—			Arts furniture
Premium debenture conversion.	7 7 11		Office equipment 17 5 6
Depreciation and Endowment Fund —Premium debenture conversion	5 11 10		New biology block $525 ext{ 0 0}$ Library— £ s. d.
Temani describire conversion		12 19	Library— £ s. d. Books 694 2 0
Engineering Building Reserve			Less refunds 74 0 0
Mennie Bequest	2,700 0 0		620 2 0
Accumulated interest	1,101 6 10	3,801 6 1	Periodicals
Hire of rooms		118 15	
Student fees—			Maintenance 150 18 7
Current and in £ s. d.			1,028 0 6
advance 12,534 6 0 Arrears and re-			Carnegie Library expenditure 1,122 0 1
payments 256 8 11			Repairs558 16 4 Less refunds 25 5 11
T TO	12,790 14 11		533 10 5
Less special			Cleaning-material 84 14 3
schools	1,405 3 6		Grounds maintenance
	11,385 11 5		Duplicating material 180 13 7 General and legal expenses 61 10 9
Less refunds	119 2 0		Less refunds 3 2 9
TO 41 C T T		11,266 9	4 71
Exemption fees and annual examination fees	510 4 0		Audit expenses 42 6 0
Less refunds	54 10 0		Annual examination expenses 98 19 5 Appointments to staff 54 18 9
	"	455 14	Interest, commission, brokerage,
Laboratory deposits	• •	105 0 1) and premiums 117 7 9
Fines	• •	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	10 10 1
Sale of physics notes	• •	9 0	
Sale of duplicated material		$106\ 17$	42 18 5
Interest—			Lecturing 9 15 0
Depreciation and Endowment Fund	277 18 5		Clock maintenance and internal telephones
General Endowment Fund	379 13 3		telephones
Mennie Bequest—School of Com-			Investments—
merce	88 3 9	745 35	Endowment royalties 133 5 8
Rebate, Staff life insurance		745 15 14 14 14	
Administration—Medical Library	• •	50 0	
Contra	4,985 3 2	-	General Endowment Fund 7 7 11
Sir George Grey Scholarship	50 0 0		Endowment sales—Reinvestment 300 0 0
Journalism prize Architectural prizes	$\begin{smallmatrix}5&5&0\\1&11&6\end{smallmatrix}$		Kirby Scholarship 1,046 6 10 Engineering Endowment Trust
Workers' Educational Associa-	1 11 0		Fund 200 0 0
tion statutory grant	$562 \ 10 \ 0$		Mennie Bequest— £ s. d.
		5,604 9	
			Investment, A.S. Bank 62 17 10
			Premium and
			brokerage 183 9 0
			3,801 6 10
			5,570 19 1

ARTS AND GENERAL—continued.

STATEMENT OF RECEIPTS AND PAYMENTS—continued.

	NT O				ND PAYMENTS—continued.					
Receipts—continued. Kirby Scholarship Engineering Endowment Trust Fund Sir George Fowlds Memorial Fund Swanson Hut Funds Transfers from special schools—Engineering		$\begin{array}{c} \pounds \\ 1,046 \\ 200 \\ 40 \\ 0 \\ 277 \end{array}$	17 (0	Payments—continued. Contra Sir George Grey Scholarship Journalism prize Architectural prizes Workers' Educational Association	£ 4,985 50 5 1	s. d. 3 2 0 0 5 0 11 6		s.	đ.
Balance, 31st December, 1936		5,120		8	statutory grant	562	10 0	5,604	q	8
					Transfers from special schools— Architecture Music		1 6 14 10	257		
	4	£48,769	6	3				£48,769	6	3
a.	=		-	_						
$\begin{array}{c} {\rm STAT} \\ {\it Expenditure.} \end{array}$	reme:	NT OF . £	INCO s. d		E AND EXPENDITURE. Income					
Salaries		25,319	16	3	Government grants—	£	s. d.	£	s.	d.
Office expenses		13 60	16	$\begin{bmatrix} 4 \\ 4 \end{bmatrix}$	Statutory	$12,148 \\ 2,274$	$\begin{array}{ccc} 1 & 7 \\ 8 & 4 \end{array}$			
Printing calendars Stationery and advertising		$\frac{80}{144}$		$\begin{bmatrix} 9 \\ 0 \end{bmatrix}$	University of New Zealand-			14,422	9	11
Telephones, postages, and exchanges Insurance		$\frac{226}{126}$		$\frac{0}{7}$	National endowment	1,136	2 10			
Water		65		0	tional Association	250	0 0	886	2	10
Lighting	• •	156	16	8	Donations			408		
Travelling-expenses		87	3	4.	Endowment revenue— Rents from properties	684	5 4			
Botany 82 10 Zoology 171 14					Add amount paid off Suspense	33	6 8	717	12	0
Geology 79 3 Chemistry 453 17					Education reserves			536	10	9
Physics					Endowment sales investment Endowment royalties investment	449 62	$\begin{array}{ccc} 10 & 4 \\ 4 & 6 \end{array}$			
		1,124 170		4.7	Student fees— £ s. d.			511	14	10
Library maintenance	·	533	10	5	Lectures 11,422 2 8					
Cleaning-material Grounds maintenance		84 51	3	$\begin{bmatrix} 3 \\ 5 \end{bmatrix}$	College fees 1,047 18 0	12,470	0 8			
General and legal expenses		$\frac{58}{42}$		$\begin{bmatrix} 0 \\ 0 \end{bmatrix}$	Less special schools	1,405	3 6			
Annual examination expenses		131	5 1	$\frac{1}{9}$	Add special allowance repay-	11,064	17 2			
Interest, commission, and brokerage		117	7	$\frac{9}{2}$	ments	175	9 5	11 940	a	7
Graduation Bulletins	• •	42	18	5	Exemption and annual examina-			11,240	-	
Lecturing	· ·	$\frac{9}{148}$	5	9	tion fees Fines			$\begin{array}{c} 454 \\ 27 \end{array}$	3	$\frac{0}{10}$
Clock maintenance and internal telephones Workers' Educational Association bursaries	• •	$\frac{23}{46}$		$\begin{bmatrix} 8 \\ 0 \end{bmatrix}$	Sale of books			$\begin{array}{c} 3 \\ 106 \end{array}$	18 1	$\frac{9}{7}$
College bursaries		10 15		8	Hire of rooms	109 4 0	$\begin{array}{ccc} 6 & 0 \\ 0 & 0 \end{array}$			
-	. d.				Law notes			$\frac{149}{23}$	6	0
Arts building 642	0 0				Interest— Depreciation and Endowment	• •		20	U	V
Arts furniture 382 15	5 0				$\dot{ ext{F}} ext{und} \qquad \dots \qquad \dots \qquad \dots$	237				
Students' furniture .90 0 Library 462 8	8 1				General Endowment Fund Mennie Bequest	$\begin{array}{c} 379 \\ 88 \end{array}$	$\begin{array}{cc} 13 & 3 \\ 3 & 9 \end{array}$			
Science building					Staff insurance rebate			$\begin{array}{c} 705 \\ 14 \end{array}$	$\frac{15}{14}$	5 5
Science equipment 350	0 0				Administration of special schools—School of Engineering	50	0 0			
Engineering equipment 200 (School of Architecture School of Music	50 25	$\begin{array}{ccc} 0 & 0 \\ 0 & 0 \end{array}$			
Grounds 20	0 0				Medical Library	50	0 0	175	0	6
	$\begin{pmatrix} 0 & 0 \\ 0 & 0 \end{pmatrix}$		0		Transfers from special schools—			175	U	U
		3,064	8	7	School of Engineering	258	5 6			
					Architecture 81 17 3 Less School of					
					Music 157 7 0	239	4 3			
					Excess expenditure over income			19	1 14	
			17	_	Dates expenditure ever meeme	••	• • •			
		£32,380		=				£32,380		
Balance from income and expenditure		£ 1,978	s. o 14		Depreciation transferred to capital	,		£ 3,064	8	d. 7
Arts building 62	s. d. 0 0				Balance transferred to Revenue Fun	as	• •	176	14	4
Arts furniture	5 0 5 6									
Library—		262	0	6						
Arts and general 877										
School of Architecture 80 1										
School of Music 6	0 10	1,000	8	0						
		£3,241	2 1	1				£3,241	2	11

ARITS AND GENERAL-continued.

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

Capital Statement.

Capitat	Statement.	
Liabilities. £ s. d. £ s. d. Capital balance, 1st January, 1936 239,300 0 0 Add purchases from revenue . 1,262 8 6 Add purchases from Carnegie grant	Arts building Arts furniture Students' building. Students' furniture Caretaker's cottage Swanson cottage Engineering building Engineering furniture Engineering furniture Science equipment Science equipment Science equipment Grounds equipment Library Properties— Science-building site Arts-building site Endowment lands	
Contra control (Contra Contra		
Liabilities.	Endowment sales investment Endowment royalties investment General Endowment Fund investment Engineering Building Fund investment Depreciation and Endowment Fund investment Mennic Bequest—School of Commerce Building Fund investment—Auckland Savings-bank Student Building Furniture Depreciation Fund investment—Auckland Savings-bank Engineering Endowment Trust investment—Fixed Deposit	
Paterson Bequest (interest balance) 39 11 0	Arrears	200 14 1 426 4 10 40 0 0 45 2 6 40 0 0 30 0 0 16 18 6
£41,244 19 3	Add net balance from Income and Expenditure 176 14 4	4,901 5 1 £41,244 19 3
	Salaries	2,544 13 0 42 15 3
£2,963 17 0		£2,963 17 0

£2,963 17 0

£2,963 17 0

SCHOOL OF ENGINEERING-continued.

			AINEERINGcommuea.			
	STATEME		OME AND EXPENDITURE.			
Salaries	cal	$\begin{array}{c} 42 \ 15 \\ 16 \ 17 \\ 17 \ 14 \end{array}$	d. 0 Government grant Student fees Testing fees Donation, arrears salary 5 8 0 6		•••	£ s. d. 2,421 4 0 504 1 0 38 2 0 0 10 0
Library purchases, 1936 Surplus for 1936	·· ··		d. Balance from Income and	d E xpenditure		£2,963 17 0 £ s. d. 258 5 6 £258 5 6
	SC	CHOOL OF	ARCHITECTURE.			
			EIPTS AND PAYMENTS.			
Government grant Student fees		£ s. 1,824 14 627 12 15 15			s. d. 7 10 9 5 6 11	2,363 16 2
•		£2,558 3	Lecture requisites Architectural Examinati Prospectus Sundries	on expenses		$ \begin{array}{r} 84 & 4 & 2 \\ 39 & 12 & 11 \\ 11 & 0 & 0 \\ 47 & 4 & 0 \\ 12 & 5 & 9 \end{array} $ £2,558 3 0
		nza za				, , , , , , , , , , , , , , , , , , ,
Expenditure. Salaries Library maintenance Lecture requisites Architectural Examination expenses Prospectus Sundries Administration		£ s. 2,363 16 3 6 39 12 11 0 47 4	2 Government grant 11 Student fees	Income.		£ s. d. 1,824 14 6 627 12 0 15 15 0 81 17 3
Administration Deficit from Income and Expenditure Library purchases, 1936		£2,549 18 £ s. 81 17 80 17 £162 14	9 d. 3 Deficit for 1936 .	· · · ·		£2,549 18 9 £ s. d. 162 14 6 £162 14 6
${\it Receipts}.$	Statem		OF MUSIC.	Payments. £	s. (l. £ s. d.
Government grant	•••	Nil . 273 10 . 167 14	Salaries	698	5 0 0 0 ···	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		£441 5	4			£441 5 4
			COME AND EXPENDITURE	•		
Salaries	· ·· ··	£ s. 395 0 10 17 25 0		Income		£ s. d. . 273 10 6 . 157 7 0
Deficit from Income and Expenditure Library Purchases, 1936	 	£430 17 £ s. 157 7 6 6	d. 0 Deficit for 1936			£430 17 6 £ s. d. . 163 13 10
and an analysis and an analysi	••	£163 13	10			£163 13 10

WORKERS' EDUCATIONAL ASSOCIATION.

STATEM	ENT OF MECH	HPIS AND LAYMENTS.
Receipts.	£ s. d.	Payments.
Balance, 1st January, 1936		Salaries— £ s. d. £ s. d.
Interest, Post Office Savings-bank Auckland University Council, grant from—	9 14 6	Director 478 10 11 Tutors 540 0 0
National endowment	250 0 0	1,018 10 11
Carnegie Corporation—Adult education	251 19 3	Library books and periodicals 64 19 4
Statutory grant, March-December	562 10 0	Office equipment
		Stationery 32 7 10
		Lecture requisites
		Balance, 31st December, 1936—
		Bank of New Zealand 61 4 8
		Post Office Savings-bank 351 7 7
		412 12 3
	£1,554 9 1	£1,554 9 1
STATEME	NT OF INCOM	ie and Expenditure.
	ant of incom	
Salaries— Expenditure. \mathfrak{L} s. d	. £ s. d.	$\begin{array}{ccc} Income. & & \\ \pounds & \text{s. d.} \end{array}$
Director 478 10 11		Interest, Post Office Savings-bank 9 14 6
Tutor 540 0 0		Share of national endowment grant—Auckland
	- 1,018 10 11	University Council 250 0 0
Stationery	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Statutory grant
Lecture requisites General expenses	$\begin{smallmatrix}2&10&0\\0&11&0\end{smallmatrix}$	Excess expenditure over income 231 15 3
General expenses		
	£1,053 19 9	£1,053 19 9
	e	0 7
Balance from Income and Expenditure	£ s. d. 231 15 3	£ s. d. Transfer to Carnegie grant for adult education
Capital purchases— £ s. d		Transfer to carriegic grant for actual endowners 919 12 4
Library 64 19 4		
Office equipment 22 17 9		
	87 17 1	
	£319 12 4	£319 12 4
	DATANO	THE CITIZING
w	DALANC	E-SHEET.
$Liabilities.$ \mathfrak{t} s. \mathfrak{c}	d. £ s. d.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Carnegie grant for adult education 700 18		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Carnegie grant for library 31 6		Office equipment 20 0 0
	· ·	Cash—
732 4		Bank of New Zealand 61 4 8 Post Office Savings-bank 351 7 7
Less Balance expenditure, 1936 319 12	-412 12 3	Post Office Savings-bank 351 7 7
Accumulated funds 576 0		
Add capital purchases 87 17		
	_	, '
Less depreciation 63 17		
Less depreciation	- 600 0 0	
	£1,012 12 3	£1,012 12 3
		The state of the s

E.—7.

3. VICTORIA UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Members of Council.

Chairman.—P. Levi, M.A.

Appointed by Governor-General in Council.—D. M. Stout, M.D., D.S.O., O.B.E., F.R.C.S., and T. Forsyth.

Elected by Court of Convocation—P. Levi, M.A.; The Hon. Mr. Justice H. H. Ostler, LL.B.; S. Eichelbaum, M.A., LL.B.; and H. F. O'Leary, LL.B., K.C.

Elected by teachers in primary schools-H. A. Parkinson, M.A.; F. L. Combs, M.A.

Elected by members of Education Boards—The Hon. W. H. McIntyre, M.L.C.; and J. A. Valentine, B.A. Appointed by Wellington City Council—H. A. R. Huggins.

Elected by teachers in secondary schools and technical high schools-T. R. Cresswell, M.A.

Elected by governing bodies of secondary schools—W. H. P. Barber.

Elected by the Professorial Board—T. A. Hunter, M.A., M.Sc.; J. Rankine Brown, M.A., Hon.Litt.D., FNZIA

Staff.

Professors.—Classics—J. Rankine Brown, M.A. (St. Andrews and Oxford), Hon.LL.D. (St. Andrews), F.N.Z.I.A. (Chairman, Professorial Board). English—H. Mackenzie, M.A. (St. Andrews). Modern Languages—E. J. Boyd-Wilson, M.A., B.Sc. (N.Z.), B.A. (Camb.), (Dean of Arts Faculty). Philosophy—T. A. Hunter, M.A., M.Sc. (N.Z.). History—F. L. W. Wood, B.A. (Sydney), M.A. (Oxon.). Economics—B. E. Murphy, M.A., LL.B., B.Com. (N.Z.), F.E.S., F.S.S. (Dean of Commerce Faculty). Education—W. H. Gould, M.A. (N.Z.), Mathematics—F. F. Miles, M.A. (N.Z.), M.A. (Oxon.), Dip.Ed. Biology—H. B. Kirk, M.A. (N.Z.), F.R.S.N.Z. Physics—D. C. H. Florance, M.A., M.Sc. (N.Z.). Chemistry—P. W. Robertson, M.A., M.Sc. (N.Z.), M.A. (Oxford), Ph.D. (Leipzig), (Dean of Science Faculty). Geology—C. A. Cotton, D.Sc. (N.Z.), A.O.S.M., F.G.S., F.R.S.N.Z. Law—J. Adamson, M.A., Ll.B. (Edin.), (Dean of Law Faculty); J. Williams, Ll.M. (N.Z.), Ph.D. (Cantab.). Registrar—G. G. S. Robison, M.A. (N.Z.). Librarian—H. G. Miller, M.A. (N.Z.).

REPORT. (EXTRACTS.)

The Victoria University College Council presents the following report for the year 1936:—

Students and Classes.—The number of students attending the classes in 1936 was 847.

Workers' Educational Association.—During 1936 the Government restored in full its grant to the association, but as the grant was not made available early enough to enable plans for the session to be altered a restricted programme was carried on mainly through the funds provided by the Carnegie Corporation and through the National Endowment Fund. Twelve series of lectures were given in the Wellington City and suburban area, and the provincial work was carried on by means of Discussion Courses and Box Circles. There were twenty Discussion Course Groups and twenty-five Box Circles.

At the end of the year Mr. P. Martin-Smith, M.A., LL.B., was appointed Tutor-organizer with head-quarters at Palmerston North. On his appointment to the Chair of Philosophy at Canterbury University College, Dr. I. L. G. Sutherland resigned his position as Director of Tutorial Classes, and Mr. A. E. Campbell was subsequently appointed Acting-Director for 1937.

Weir House.—At the beginning of 1936, in order to provide for the large number of new applicants, more than thirty of the senior residents were asked to vacate their rooms and to give way to younger students. During the session the House remained filled to its capacity, eighty-eight residents, several casual vacancies being filled from those still waiting for admission. The number of full-time students in residence was as three to five. An average of about fifty students were in residence during the vacation.

The Warden in his annual report states: "The conduct and health of residents have been excellent, and the house has enjoyed a very successful year. In spite of the loss of the older residents, the Weir House Association maintained a vigorous existence and continued to promote a wide range of student activities."

At the end of January, 1937, Dr. Sutherland resigned his position as Warden of Weir House, owing to his having been appointed to the Chair of Philosophy at Canterbury College, and Professor T. A. Hunter was appointed as Acting-Warden of the House.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1936.

GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

		STATE	MENT OF	. Tr	ECE	IPIS AND LAYMENTS.							
	Receipts.		£		ď.		Paymen						
Balance forward			2,708	6	'7	Salaries—		£	s. d		£	s.	d.
Government grants			13,244	14	-8	Teaching staff		20,032	19 1	1			
National-endowment grant-					į	Office		1,394	10	9			
Government			2,274	8	4	Caretaker and cleaners		805	17 - 4	6			
New Zealand University			1,136		10	Mechanic and gardener		445	1 (0			
Fees (gross)			9,588	13	10	Library		938	7 10	0			
Examination fees (gross)			831	12	0					- 2	23,616	17	0
Sale of—						Office expenses					249	5	11
Calendars			24	7	11	Printing and stationery					184	15	5
Notes			94	2	0	Advertising					28	5	0
Sir George Grey Scholarship			50	-0	0	Telephone					75		0
James Macintosh Scholarship			411	2	4	Insurance					158	7	3
Received from Carnegie trust	ees		1,264	4	-5	Water					40	18	0
Rent—						Light and heat					588		8
Garage			4	0	0	Travelling-expenses	* *				50	2	2
Reserves			26	19	6	Agricultural bursaries					150	0	0
Interest—						Apparatus and chemicals—		£	s. 0				
Debentures—		£ s. d				Chemistry			6.4				
School of Economies Acc	count	144 10 ()			Physics				6			
T. G. Macarthy Account		424 21				Biology				2			
Post Office Savings-bank	General					Geology				1			
Account		20 19 2	;			Psychology		. 109		5			
Post Office Savings - bank	Govern-									_	699	в	0
ment Subsidy Account			;			College buildings				3			
			- 595	- 0		Furniture		. 152	5	3			
Nurses' courses			112								163	2	6
From Weir House Account						Maintenance		• •	٠	•	72	9	0
Payment for use of buildings						Cleaning and general	1. *	• •			67		4:
Payment—Students' Associa	tion			11		Grounds		• •		v	40		3
Refund examination expense	S			13		Calendars	9 *	• •	٠	٠	127	5	6
Agricultural bursaries			. 150	0	0	Examination expenses		• •	٠	0	139	7	9
						Contingencies	• •	• •	•	•	146		
						Unauthorized—Wreath	• •	• •	•		1	1	0
						Fees refunded	• •	• •		÷	78		6
						Examination fees refunded		• •		•	30	9	0
						Sir George Grey Scholarship				•	50	$\frac{0}{2}$	0
						James Macintosh Scholarsh Nurses' courses		9 5		•	411	0	4 0
						Nurses' courses Library books	• •	* -		•	$\frac{112}{594}$		
						Transferred to tutorial class				•	250	0	0
						To Carnegie Library Account				•	1,264		5
						Balance—	110 , ,	£	s. (1	1,401	-1	o
						Cash at Bank of New Zea	aland						
						Cash at Post Office Savi			V	U			
						General Account	_	0.001	5	5			
						Cash at Post Office Savi				9			
						Subsidy Account			9	2			
						lottografi and date				_			
								3,926	15	1			
						Less- £	s. c			-			
						Tutorial Classes							
							186 16	6					
							44 3						
						T. G. Macarthy							
						Account	0 11	4					
								- 1,231	11	6			
										-			
								2,695	3	7			
						Plus							
						Carnegie Ac-							
							537 6	1					
						S. A. Rhodes	0 20	a					
						Account	3 7		. 10	-			
								- 540	13	7	9 09=	177	0
											3,235	1 4	Z
			£32,62	8 1	1						32,628	1	0
					. 0) 1				, . ;;	, 00	1	

£32,628 1 3

		DIA	TEME	NT OF]	INCO	me and Expenditu	JRE.	e gair			
	Expendi	taire				1		Income.			
Salaries—	пирена			£	s. d		1.7	1,00,00	No. 100		£ s. d.
Staff				21,283							13,244 14 8
Office				1,394			t grant				$3,160 \ 11 \ 2$
Library				938	7 10						$9,505 \ 14 \ 4$
Office expenses		30		149	5 11				• •	• •	$810 \ 12 \ 0$
Telephone				75							04 7 13
Printing and stationery		• •		183	5 6		• •	• •	• •	• •	$egin{array}{cccccccccccccccccccccccccccccccccccc$
Advertising		• •	• •	30			• •	• •	• •	• •	94 2 0
Insurance	• •	• •	• •	$\frac{158}{37}$	$\begin{array}{ccc} 7 & 3 \\ 3 & 0 \end{array}$						32 17 10
Water	• •	• •	• •	588						• •	424 2 11
Heat and light	• •	• •	• •	50	2 2						144 10 0
Travelling-expenses	• •	• •	• •				1103	• •	• •		
Chemistry Physics	• • •	• • •	• • •	144							$26\ 19\ 6$
Biology	:.	•		77							$4 \ 0 \ 0$
Psychology				105			f buildin	ıgs			3 2 0
Geology				. 10	0 1			_			74.85
Maintenance		·	٠	. 72	9 (5.47	
Cleaning and general				70							- The state of the
Grounds				40							Table 1 and 4 and 5 and
Calendars				127	5 6						5 8 70 70
Examination expenses		• •	• •	139							
Contingencies	• •		• •		10 1						
Unauthorized—Wreath	• •	• •	• •		1 (
Balance	• •	• •	• •	1,294	1 (' [
				£27,475	14 4						£27,475 14 4
				221,4:10	11 .						
		ъ		on otter	ann Ac	ат 31st Decembe	ъ 193	6			
		Д	ALAN	CE-SHEE			ж, тоо				
	Liabili	ties.		£	s. c			Assets.			
Scholarship Fund Accou	nts, &c.			67,338	7	3 General Funds—	NT 17			ś. d.	\mathfrak{L} s. d.
Carnegie grant for Worke	ers' Educat	ional Assoc	iation			Cash at Bank of			, .	0 6	
libraries						6 Cash at Post Offi	ce Savir	ngs-bank	2,188 1	b 8	9 995 17 9
Weir House capital and	liabilities	• •		49,010		2					$3,235\ 17\ 2$
Sundry creditors	• •	• •	• •	16	_	1 Trust Funds— Cash at Bank of	Now Zo	aland	684 1	7 6	
Fees in advance	• •			23		Cash at Post Offi			6,551		
		£ 107,313	s. d. 14 1			Cash at 10st On	OC DAVI	185-54111	0,001		7,235 18 10
Accumulated Fund Plus balance, Income	d 15	107,515	7.T. T			70.1					,
Plus parance, income						- Depentures-6	enera	1 Accoun	nt—Schoo	l of	9 400 0 0
nonditure Account		1.294	1 6			Debentures—G Economics					3,400 0 0
penditure Account	and Ex-	1,294	1 6			Economics Debentures and ins	 scribed :	stock—Tr			52,105 9 2
penditure Account						Economics	 scribed :	stock—Tr			52,105 9 2 330 0 0
penditure Account		$\frac{1,294}{108,607}\\2,600$	15 7 6 6			Economies Debentures and ins S. A. Rhodes—Sha Weir House loan	scribed res—Pa	stock—Troparoa Co.	ust Funds		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
penditure Account Less depreciation		108,607	15 7 6 6	106,007	9	Economics Debentures and ins S. A. Rhodes—Sha Weir House loan Sundry debtors	scribed res—Pa	stock—Tr paroa Co.	ust Funds		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest	scribed a	stock—Troparoa Co.	ust Funds		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and ins S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ	scribed a	stock—Troparoa Co.	ust Funds		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and ins S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)—	scribed res—Pa	stock—Tri paroa Co. (less de-	ust Funds	 s. d.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings	scribed ; res—Pa ipment	stock—Tr. paroa Co. (less de-	£ 62,886	 s. d.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books	scribed ; res—Pa	stock—Tr paroa Co. (less de-	£ 62,886 10,632	s. d. s. d. 5 9	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotta	scribed ares—Pa	stock—Triparoa Co (less de-	£ 62,886 10,632 296 1 2,009	s. d. 9 8 5 9 8 11 3 5	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation— College buildings Library books Carctaker's cotta Laboratory fittir	ipment	stock—Tr paroa Co. (less de-	£ 62,886 10,632 296 1 2,009	s. d. 9 8 5 9 8 11 3 5	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotta Laboratory fittir Apparatus	scribed res—Pa	stock—Triparoa Co (less de-	£ 62,886 10,632 296 1 2,009 5,777 1 1,751	s. d. 9 8 5 9 8 11 3 5 5 0 6 5	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation— College buildings Library books Carctaker's cotta Laboratory fittir	ipment ge unds	stock—Triparoa Co (less de-	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1	s. d. 9 8 5 9 8 11 3 5 5 0 6 5	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and gro	ipment ge unds	stock—Triparoa Co (less de-	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97	s. d. 9 8 5 9 8 11 3 5 5 0 6 5 7 6 5 0	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and gro Furniture and fit Bicycle-shed Carpenter's shop	scribed : .res—Paipmentugeugsundsttings	stock—Tr paroa Co. (less de- 	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97	s. d. 9 8 5 9 8 11 3 5 6 5 7 6	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotts Laboratory fittir Apparatus Fencing and gro Furniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes—	scribed screen Pa	stock—Tr paroa Co. (less de- 	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22	s. d. 9 8 9 5 9 8 11 3 5 5 0 6 5 7 6 5 0 1 8	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and gro Furniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes— Office equipme	scribed ares—Pa	stock—Triparoa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22 81 1	s. d. 9 8 9 5 9 11 3 5 5 6 6 5 7 6 5 0 1 8 5 5 5	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and grofurniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes— Office equipme	scribed ares—Pa	stock—Tr. paroa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22	s. d. 9 8 9 5 9 11 3 5 5 6 6 5 7 6 5 0 1 8 5 5 5	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and grofurniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes— Office equipme Motor-car Carnegie Library	scribed ares—Pa	stock—Tr. paroa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22 81 1 154	s. d. 9 8 8 5 9 8 11 3 5 5 0 6 5 7 6 6 5 0 1 8 5 0 0	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and interest S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equent preciation)—College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and groff-urniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes—Office equipment Motor-car. Carnegic Library General	ipment ige ige igs unds tings books-	stock—Triparoa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22 81 1	s. d. 9 8 8 5 9 8 11 3 5 5 0 6 5 7 6 6 5 0 1 8 5 0 0	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and gro Furniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes— Office equipme Motor-car Carnegic Library General Workers' E	ipment ipment ige unds tings ducation	stock—Triparoa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22 81 1 154 3,253	s. d. 89 8 99 8 91 3 55 0 0 6 7	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and interest S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equent preciation)—College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and groff-urniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes—Office equipment Motor-car. Carnegic Library General	ipment ige ige igs unds tings books-	stock—Triparoa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22 81 1 154	s. d. 89 8 99 8 91 3 55 0 0 6 7	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotts Laboratory fittir Apparatus Fencing and gro Furniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes— Office equipmed Motor-car Carnegie Library General Workers' E sociation	ipment ipment ige unds tings the	stock—Triparoa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22 81 1 154 3,253 131 1	s. d. 89 8 99 8 91 3 55 0 0 6 7	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and interest S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equent preciation)—College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and groffurniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes—Office equipmed Motor-car. Carnegic Library General Workers' Esociation Land—Site	ipment ige unds tooks- tooks- ducation	stock—Triparoa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22 81 1 154 3,253	s. d. 89 8 99 8 91 3 55 0 0 6 7	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8
penditure Account		108,607	15 7 6 6	106,007	9	Economics Debentures and in S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equ preciation)— College buildings Library books Caretaker's cotts Laboratory fittir Apparatus Fencing and gro Furniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes— Office equipmed Motor-car Carnegie Library General Workers' E sociation	ipment ige unds tooks- tooks- ducation	stock—Triparoa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22 81 1 154 3,253 131 1	s. d. 85 9 8 8 11 3 5 0 6 6 5 5 0 0 6 7 6 6 7	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8 92,220 1 11 11,450 0 0 49,010 8 2
penditure Account		108,607	15 7 6 6 6	106,007		Economics Debentures and interest S. A. Rhodes—Sha Weir House loan Sundry debtors Accrued interest Buildings and equent preciation)—College buildings Library books Caretaker's cotta Laboratory fittir Apparatus Fencing and groffurniture and fit Bicycle-shed Carpenter's shop S. A. Rhodes—Office equipmed Motor-car. Carnegic Library General Workers' Esociation Land—Site	ipment ige unds tooks- tooks- ducation	stock—Triparoa Co (less de	£ 62,886 10,632 296 1 2,009 5,777 1 1,751 5,125 1 97 22 81 1 154 3,253 131 1	s. d. 85 9 8 8 11 3 5 0 6 6 5 5 0 0 6 7 6 6 7	52,105 9 2 330 0 0 2,681 0 0 60 16 5 820 0 8 92,220 1 11 11,450 0 0

WORKERS' EDUCATIONAL ASSOCIATION TUTORIAL CLASSES.

STATEMENT OF RECEIPTS AND PAYMENTS.

Balance forward Government grants Grant from Carnegie Trustees Discussion Courses—Receipts Wellington Workers' Education	deceipts.	 £ s. 668 15 562 10 251 19 56 3	$\begin{array}{c} 11 \\ 0 \\ 3 \end{array}$	Payments. Salaries—
Circles		 27 18 250 0	0 0	Tutors

STATEMENT OF INCOME AND EXPENDITURE.

G-1		E	xpenditure.		£	s.	d.	Income.	e	~	a
Salaries		• •		 	489	14	0	Government grants	# A C	s.	u.
\mathbf{Boxes}				 	44	1	3	Grant—Carnegie Trustees		10	-
Discussion con	urses			 	76	$\tilde{2}$	11	Discussion courses—Receipts	251	-, -	3
Travelling-exp	enses			 	12	6	0	Wellington Workers' Educational Association	$\frac{56}{27}$		3
Miscellaneous	• •		• •	 	8	5	9	From National-endowment grant	250		0
Balance	••	• •	• •	 	518	0	7	grant.	200	0	0
								_			
				£1	,148	10	6	ę.	1.148	10	-6
				===			I	¦ ≕	1,140		-

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

Liabilities. Trust Fund at 1st January, 1936 Plus balance, Income and Expenditure	£ 668 Account 518	s. d. 15 11 0 7	1	
	£1,186	16 6	3	£1,186 16 6

WEIR HOUSE ACCOUNT.

Balance forward Boarders' fees (gross) Received—Public Trustee Interest, Post Office Savings-bank Billiard-table receipts Miscellaneous receipts Locker fees (gross) Sale souvenirs	 		$12 \\ 4 \\ 13 \\ 7 \\ 10$	d. 1 0 3 10 7 1 0 0 0	Buildings Furniture Grounds Staff cottages Bread Gas and electric light Fruit and vegetables Groceries Heat Insurance Laundry Meat and fish Milk Miscellaneous Rent Salaries Telephone Water Maintenance Fees refunded Locker fees refunded To General Account Balance— Cash at Bank of Nec	 £ s. 179 5 421 18 1 534 10 50 50 5 1 143 12 563 3 262 10 95 1 500 0 1,525 15 12 27 18 1 100 0	d. 6 6 1 1 3 3 2 2 0 0 2 2 0 0 4 4 8 8 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 12 3 10 9 2 0 18	9 3 7 7
	<u>.</u>	27,227	0	10			$\frac{427}{£7,227}$		8

WEIR HOUSE ACCOUNT—continued.

STATEMENT OF INCOME AND EXPENDITURE.

		Exp	enditure	3.		£	s.	d.	1		Income.			£	s.	d.
Bread		*				178	8	10	Boarders' fees					4,929		10
Fruit and ve	getables					557	19	9	Interest							11
Gas and elec	tric light					422	12	7	Locker fees					23	0	0
Groceries						894		9	Sundry receipts					9	6	1
Heat						186		0	Billiard-table receipts			• •				7
Insurance						50	5	2	Public Trustee	• •	• •		• •	1,238		3
Laundry						149	2	3	Sale souvenirs	• •	• •	• •	• •	3	12	0
Meat and fis	\mathbf{h}					567	2	1								
Milk						264		5	ŀ							
Miscellaneou	ıs			• •		93	9	0	·							
\mathbf{Rent}						500		0								
Salaries			• •			1,525		2	Į.							
Telephone					•. •	47		0								
Water		• •	• •		• •	117	9	0								
Maintenance		• •				27	18		· ·							
Transferred	to Genera	l Account		• •	• •	100		0	f							
Balance	• •	• •	• •	• •	• •	543	15	10								
						ce 99e	10							ee 00e	10	
						£6,226	18	8						£6,226	18	8
									1							-

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

			1723.12	2111012	DILLIII I	10 1		OIDI DECEMBER, 1000.						
		Liabil	ities.				1	Assets.	£	s.	d.	£	s.	d.
			£	s. d.	£	s.	d.	Cash in Bank of New Zealand (include		_	_			
Trust Fund at 1st J:	anuarv, 19	936	46,876	6 2				£44 3s. 8d. in College Account) .	104	3	5			
Less depreciation			1,332	19 1				Cash in Post Office Savings-bank .	322	18	3			
*												427	1	8
			45,543	7 1				Weir House building				42,393	2	6
Plus balance, Inc	come and	Ex-						Staff cottages and recreation-room				1,548	17	1
penditure Accor			543	15 10				Destructor			٠.	-		9
1					46,087	2	11	Furniture and equipment				3,918	10	10
Loan Account					2,681	0	0	Outbuildings				63		
Sundry creditors					242	5	3	Grounds				607	2	0
Editary Crownton								Accrued interest				7		11
								Stock in hand	• •		٠.	37	0	7
												440 010	_	
					£49,010	8	2					£49,010	8	2
													-пе-	

4. CANTERBURY UNIVERSITY COLLEGE.

Visitor.—The Hon. the Minister of Education.

Board of Governors.

Chairman.-C. T. Aschman, Esq.

Appointed by His Excellency the Governor-General—Miss E. A. Chaplin, B.A.; A. O. Wilkinson, Esq., B.Com.; Right Rev. Dr. Campbell West-Watson.

Appointed by members of Parliament—T. H. McCombs, Esq., M.Sc., M.P.; Colonel the Hon. G. J. Smith, C.B.E., M.L.C., V.D.; Hon. Sir R. Heaton Rhodes, K.C.V.O., K.B.E., M.L.C.

Appointed by graduates—J. H. E. Schroder, Esq., M.A.; J. G. D. Ward, Esq., LL.B.; Mrs. B. G. Young, M.A.; A. E. Flower, Esq., M.A., M.Sc.; G. M. L. Lester, Esq., M.A., M.R.C.S., L.R.C.P.; R. Hepburn, Esq., LL.M., B.Com.

Appointed by teachers—C. T. Aschman, Esq.; J. G. Polson, Esq., M.A.; W. C. Colee, Esq., M.A.

Appointed by School Committees—H. D. Acland, Esq., B.A.; W. A. Banks, Esq.; W. P. Spencer, Esq.

Representatives of the Professorial Board—Professor J. Hight, C.M.G., M.A., Litt.D. (Rector), ex officio; Professor H. G. Denham, M.A., D.Sc., Ph.D.

Registrar.—C. C. Kemp, A.R.A.N.Z., F.C.S.N.Z.

Staff.

Rector.—Professor J. Hight, C.M.G., M.A., Litt.D.

Professors.—Classics—L. G. Pocock, M.A. Mathematics—W. Saddler, M.A., D.Sc., B.A., F.R.S. English Language and Literature—F. Sinclaire, M.A. French and German—C. Malthus, M.A., Litt.D. Chemistry—H. G. Denham, M.A., D.Sc., Ph.D. Engineering—(Electrical) P. H. Powell, M.Sc., M.Eng., M.I.E.E., M.A.I.E.E.; (Civil) J. E. L. Cull, B.Sc., A.M.I.M.E.; (Mechanical) S. Steele, B.Sc. Biology—E. Percival, B.Sc. History—J. Hight, C.M.G., M.A., Litt.D., F.R.E.S. Physics—C. C. Farr, D.Sc., F.P.S.L., F.N.Z.Inst. Education and Director of Extension Work—J. Shelley, M.A. Economics—A. H. Tocker, M.A.

REPORT. (EXTRACTS.)

Shrinkage in revenue from endowment lands, referred to in reports for the last two or three years, affected Canterbury College severely, but it is satisfactory to report that the position during the year has been greatly improved. Fewer claims have been received for reduction of rents and for remission of arrears outstanding, while tenants have, on the whole, met their commitments under the terms of their lease or under revised conditions made by the Council, with satisfactory results as shown in the statement of accounts.

But it is wise for the Council to realize that the now improved position of the Endowment Revenue Account of Canterbury College is not likely to show yearly advances until the maximum of past years is reached. It would require undue optimism and a disregard of conditions to expect rents to go back to the most prosperous years. In 1920 the amount received was £18,165, while in 1931 it was reduced to £7,548. The receipts for rent for 1936 were £13,997, showing plainly the improvement since the worst part of the depression, but a position far short of the peak years. There is yet a considerable accumulation of arrears of rent on the books of the College, a proportion of which, not possible to estimate, will eventually have to be written off.

I make no excuse for repeating one section of the statement I made last year. It is that from endowment revenue it is impossible to undertake any further developments of importance in the work of Canterbury College. In more prosperous years additions to the staff and extensions of buildings were made almost wholly out of endowment revenue, but any further advances by that means are now impossible. The conclusion is inevitable—that the changed circumstances have so affected, and will almost certainly continue to affect, the sources of the College's material support that the demands for future development can be met only by increased grants from outside sources.

for future development can be met only by increased grants from outside sources.

Financial assistance from the Government is the only means by which the efficiency of the College can be maintained. Some solution of the problem of providing sufficient accommodation for staff and students must be found. A claim for State aid can be advanced with justification on the ground that up to the present time Canterbury College has received only a small fraction of the amount advanced by the Government for capital expenditure for the University Colleges. From figures carefully compiled it is arresting to find that of £744,000 provided by the State for University College buildings and equipment in the years 1899 to 1931 Canterbury College had received £32,000. Of this amount, £25,000 was for the School of Engineering, a national institution, leaving £7,000 as the share of this College, exclusive of the School of Engineering. That is less than 1 per cent. of the total amount.

During the year under review many changes took place in the staff of Canterbury College. Dr. C. C. Farr, who had held positions on the staff for thirty-five years, being Professor of Physics since 1911, asked to be relieved of his duties. His high standing as a scientist and his unabated interest in the students and in the welfare of Canterbury College were the outstanding qualities of one who will be long held in the highest esteem. Another loss to the College was in the resignation of Professor James Shelley, who had occupied the Chair of Education for sixteen years. By his striking personality and his enthusiasm for his work he proved himself a stimulating influence in the education all world of the Dominion, and it would not be too much to say that for many teachers who came closely into touch with him through his lectures he was a source of inspiration. Both to Dr. Farr and to Professor Shelley the College owes much.

To fill the vacant Chair of Education, Dr. H. E. Field, a graduate of Canterbury College holding the position of Lecturer in the University of London, was chosen; and for the Chair of Physics, Dr. F. W. G. White was the selected candidate. In the Department of Philosophy Dr. I. L. G. Sutherland was appointed as professor in charge and Dr. Karl Popper, of Vienna, as Lecturer. Dr. White and Dr. Sutherland are both graduates of Victoria University College. It is gratifying to find that these three professors, products of our New Zealand University, were, in open competition, strongly recommended for the positions they now hold by advisory boards composed of distinguished members of English universities.

In the newly-established Department of Geography Dr. Geo. Jobberns was appointed Lecturer in charge. The very fine work he has done in the Christchurch Training College gives assurance of his success in his new office. To find suitable accommodation for the number of students to whom this subject will make strong appeal, is one of the difficulties facing the Council.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1936.

		STATEMENT	\mathbf{OF}	RECEIPTS	AND	PAYMENTS.
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	\mathbf{Sr}	ATEME	ENT OF	RE	CE	IPTS AND PAYMENTS.
Receipts			£	s.	d.	Payments. £ s. d.
Sale Ashburton town sections	• •		375			Balance 5,892 16 10
Government grants J. M. B. Crawford legacy (on account	;)	• • •	$\frac{4,721}{250}$	0	9	Investments
o. m. D. Crawford legacy (on account	", ··· £	s. d.	200	U	U	Connon Hall mortgage instalment
Chamber of Commerce grant	100	$\theta = 0$				Library equipment and apparatus 365 8 9
Less paid to A. H. Tocker	50	0 0	=0		0	Office equipment 1 15 0
Donations (Graduates' Association, £	5)			$\frac{0}{15}$	0	Library books, &c
National endowment		• • • • • • • • • • • • • • • • • • • •	3,410		2	Students Association fees
Rent of reserves			12,776	13	2	Scholarships and grants, &c 499 13 10
Students' fees Students' Association fees	• •	• •	$9,992 \\ 884$		$\frac{6}{2}$	Salaries and wages
Testing fees	• •	• •	155	3	6	Office expenses 483 6 5 Endowment expenses 491 17 2
Sundries—				_		Workers' Educational Association—Share national
Interest on investments		0 0				$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
Library fees and fines Sale chemical cases	3.0					Interest
Use of rooms						Printing and stationery 309 1 8
Examiners' fees	. 11	11 0				Advertising 97 6 1
Sale calendars	. 3	3 0	179	15	Λ	Insurance
Transfers—			112	10	U	Water-supply
Administration		16 10				Heating and lighting
Medical School reserves		11 6				Repairs and maintenance of build-
Museum, Library, and School o Technical Science		0 0				ings 215 0 8 Cleaning material 72 4 9
zeemment serence			2,938	8	4	Upkeep of grounds
Scheme 5			814		6	Legal expenses
Various scholarships, grants, &c. Boarding fees—	• •	• •	499	13	10	Gramophone records 27 0 9 Expenses—
Rolleston House	. 2,348	1 0				Cass Station 5 6 11
TT 1 0 TT 11	. 2,986					Arthur's Pass cottage 1 10 0
Pollerton House			5,334	1	4	Grants to necessitous students 45 4 6
Rolleston House— House fees			101	5	0	Entertainment allowance 23 0 0 Rector's petty cash 2 2 6
220450 2005 11	• •	• •	101		·	Sundries 82 4 0
						Material for science departments 1,128 15 6
						History of art lectures 3 19 5 Geography lectures 18 13 10
						Geography lectures 18 13 10 Rent—Assistant porter 47 13 4
						Transfer—J. M. Brown Library 158 18 8
						Observatory 10 0 0
						Appointment of new Professors 25 8 5 3,718 16 9
						Scheme 5 892 3 0
						Rolleston House—
						Telephone rental 21 12 6 Salaries and wages 799 14 2
						Salaries and wages
						Heating and lighting 283 0 4
						Repairs to buildings 175 18 5
						Insurance 15 14 9 Other expenses 11 2 11
						2,372 2 4
						Furniture 51 11 5
						House fees
						Helen Connon Hall—
						Telephone rental
•						Salaries and wages 694 2 5 Provisions 1,015 2 9
						Heating and lighting 309 5 9
						Repairs to buildings 66 6 8
						Insurance
						Other expenses 2 7 7 2,153 18 7
						Interest on mortgage 318 1 4
						Furniture
						Household requisites
•		:	£42,484	14	3	£42,484 14 3
						-

STATEMENT OF INCOME AND EXPENDITURE.

77	. 177		емв	NT OF	IN	COI	ME AND EXPENDITURE.		
Salaries—	penditure		d:	£	S.	d.	Government grants	£ 4,123	s. d. 6 3
Professors, lecturers, &c.		18,199 2		~	ι,	ч.	Rent of reserves	9,344	
Cleaning and caretaking		565 12					Students' fees	9,828	15 0
Library	• •	694 8 $2,135 12$					National endowment	3,410	
Office	••	2,100 12		21,594	15	9	Donations Testing fees	$\begin{array}{c} 72 \\ 34 \end{array}$	$\begin{array}{cc} 15 & 0 \\ 5 & 3 \end{array}$
Library books				540		4	Examination fees	148	3 6
Office expenses	• •			489		6		2,463	18 5
Endowment expenses Transfer—Workers' Educatio	nal Asso.	• •		484	3	0	T.1. 4 1.0		
eiation (share national ende				250	0	0	Library fees and fines		
Interest	• •			0	2	5	Use of rooms 9 0 0		
General expenses—		303 15	7				Examiners' fees 11 11 0	بر بہ	15 0
Printing and stationery Advertising		96 14					Transfers—	99	15 0
Insurance		111 10					Medical School 1,260 11 6		
Water-supply	• •	44 5					Administration 1,657 16 10		
Telephones and postages Heating and lighting	• • •	189 12 801 9					Museum, Library, and School of Technical Science 20 0 0		
Repairs and maintenance of	of build-	001. 5	_				Technical Science 20 0 0	2,938	8 4
ings		220 14					Rolleston House—Boarding fees	2,343	7 0
Cleaning-material	• •	$\begin{array}{ccc} 77 & 0 \\ 293 & 8 \end{array}$					Helen Connon Hall—Boarding fees	2,933	8 10
Upkeep of grounds Legal expenses	• •	$\begin{array}{ccc} 293 & 8 \\ 7 & 15 \end{array}$							
Gramophone records		27 0							
Expenses—		, a							
Cass Station Arthur's Pass cottage		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	11						
Grants to necessitous stude		45 4							
Entertainment allowance		23 0							
Rector's petty cash	• •	2 2							
Sundries Material for science departs	nents	82 4 1,121 11	0 7				. "		
History of art lectures		3 19							
Geography lectures	• •	18 13							
Rent—Assistant porter Transfer—J. M. Brown Lib	rary	$ \begin{array}{rrr} 52 & 0 \\ 158 & 18 \end{array} $					*		
Observatory		10 0							
Appointment, new Professo		25 8						•	
Examiners' fees	• •	11 11	0	9 7794	10	8			
Premiums on investments				$\substack{3,734\\27}$	15	0			
Interest written off	.,				0	0			
Rolleston House—		01 10	0						
Telephone rental Salaries and wages		$\begin{array}{c} 21 & 12 \\ 806 & 11 \end{array}$							
Provisions		1,086 5							
Heating and lighting	• •	285 15					•		
Repairs of buildings Insurance		175 18 15 14							
Other expenses	• • • • • • • • • • • • • • • • • • • •	13 12							
-				2,405	9	11			
Helen Connon Hall—		28 6	10						
Telephone rental Salaries and wages		699 19							
Provisions		1,030 15	6						
Heating and lighting	• •	$\begin{array}{c} 302 & 10 \\ 66 & 12 \end{array}$							
Repairs of buildings Insurance		38 6							
Other expenses		4 16							
Interest on mortan				$2,171 \\ 318$		0 4			
Interest on mortgage Depreciation—	••	• •		919	1	4			
Čollege									
Equipment apparatus	• •	296 6							
Furniture and fittings Office equipment	• • •	$ \begin{array}{r} 266 \ 12 \\ 23 \ 10 \end{array} $							
omec equipment	• •		<u> </u>	586	8	0			
Rolleston House—		200 14	•						
Buildings Furniture	• •	286 14 58 10							
Furniture Utensils		48 15							
				393	19	0			
Helen Connon Hali—		316 2	Ö			,			
Buildings Furniture		$\begin{array}{c} 316 & 2 \\ 125 & 17 \end{array}$					2 year 1 (MH) 1100 (MH) (MH)		
Utensils	• • • • • • • • • • • • • • • • • • • •	38 13					The second secon		
e ser e coma mar a				480	12	0	en a servición de la companya de la		
Capital— Transfer of balance				4,195	19	6			
Transfer of Dalance	• •	••		-,100			_		
			£	37,697	8	5	£	37,697	8 5
			- 2				I men	w - 01-100****	-

BALANCE-SHEET AS AT 31ST DECEMBER, 1936.

Liah	DAL. ilities.	ANCE	-SHEET	AS	AT	31st December, 1936.	
Capital	£ 469,301 1	s. d. 13 7	£	s.	d.	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	
J. M. B. Crawford legacy	250					Arthur's Pass— 294,598 9 5	
Income and expenditure Government subsidies	4,195 1		474,650			Site	
Sundry creditors Rolleston House— Fees paid in advance Sundry creditors Helen Connon Hall—			49 33 51	7 16 9	9 6 4	College	
Mortgage—Public Trustee Fees paid in advance Sundry creditors	• •	• • • • • • • • • • • • • • • • • • • •	5,800 61 37	12	$\begin{array}{c} 0 \\ 0 \\ 11 \end{array}$	Less depreciation	
T. W. Adams School of Forestry Capital Less transfer—School of Forest	5.591 1					Furniture and fittings $\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Students' Loan Fund—Capital Plus interest	1,018 1 31		5,501	15	1	2,399 13 4 Plus purchases, 1936 320 10 11	
Less written off	1,050	5 7 7 6				Office furniture and equipment $\begin{array}{cccccccccccccccccccccccccccccccccccc$	
			1,047	8	1	Less depreciation	
						$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
						Rents 5,408 17 9 Less reserve bad and doubtful debts 2,500 0 0	
						Students' fees 9 9 6	
e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de						Students' Association fees 1 10 0 Testing fees 13 2 6 Scheme 5 77 5 6 Interest	
					l	Rolleston House— 3,221 18 6 Site 6,775 0 0	
er.						Buildings 5,734 14 7 Less depreciation 286 14 0	
						Furniture 585 11 4 Less depreciation 588 10 0	
						Plus purchases, 1936 51 11 5	
						Household requisites	
						Plus purchases, 1936 17 16 8	
						Provisions	
4 4 4 4 4						Site 4,800 0 0 Buildings 10,536 18 0 Less depreciation 316 2 0	
	.*					Furniture 1,258 12 4 Less depreciation	
						Plus purchases, 1936 99 12 10	
						$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
						Plus purchases, 1936 27 18 9	
						Provisions	
						Site 2,780 0 0 Buildings 737 7 0 Less depreciation 36 17 0	
					[]	Tool 10 0 1,600 0 0 0 0 0 0 0 0 0	
		£48	87,233 1	5 7	-		

ASSOCIATION FOR COUNTRY EDUCATION. STATEMENT OF RECEIPTS AND PAYMENTS.

	SIATEM	ENT OF ILEO	EIPTS AND PAYMENTS.	
Receipts.		£ s. d. 2,631 10 6	77.1	. d.
Carnegie Corporation grant Interest		14 16 0	Purchase motor-car 80 8	5 0
•			Library books	
				5 9
				5 0
		£2,646 6 6	£2,646	6 6
	STATEME	ENT OF INCOM	IE AND EXPENDITURE.	
Expenditure.	OTTERM	£ s. d.		. d·
Salaries		918 11 5	Balance 484 14	1 8
Library books	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Carnegie Corporation grants	
General expenses		25 18 0	Interest	, (,
Balance		509 1 7		
		£1,931 1 2	£1,931	2
	BALANCE-	SHEET AS AT	31st December, 1936.	
Liabilities.		£ s. d.		. d.
Income and expenditure—Balance		509 1 7	Furniture and equipment 259 18 6	
Carnegie grant for 1937 Sundry creditors		$1,200 0 0 \\ 53 8 11$	Less depreciation	
Sunary creditors	••	00 0 11	234 0 6	
			Plus purchase car 80 5 0	5 6
			Library books 250	0 0
			Cash 1,198	5 0
		£1,762 10 6	£1,762 10	6
		SCHOOL OF	FORESTRY.	
	STATEM		EIPTS AND PAYMENTS.	
Receipts.	() III III	£ s. d.	_	s. d.
Transfer from T. W. Adams School	of Forestry	•	Balance 2,910 1	
Bequest Account		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•	
Balance	••	2,011 2 1		
		£2,910 17 4	£2,910 1	7 4
			-	
		ENT OF INCO	ME AND EXPENDITURE.	
Expenditur		£ s. d. 26 0 0		s. d. 0 0
Depreciation of equipment	••	. 20 0 0	· · · · · · · · · · · · · · · · · · ·	
		£26 0 0	£26	0 0
			.	
	BALANCE	SHEET AS A	г 31st Dесемвек, 1936.	
Liabilities.		£ s. d.	Assets, £ s. d. £	s. d.
		9 611 9 1	1 Capital Account 1st January 1926 9 550 17 4	
Cash Account overdrawn		. 2,611 2 1	Capital Account, 1st January, 1936 2,550 17 4 Plus income and expenditure 26 0 0	
Cash Account overdrawn		. 2,611 2 1	Plus income and expenditure 26 0 0	
Cash Account overdrawn		. 2,611 2 1	Capital Account, 1st January, 1936 2,550 17 4 Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams	
Cash Account overdrawn		. 2,611 2 1	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Ac-	
Cash Account overdrawn		. 2,611 2 1	Plus income and expenditure 26 0 0	2 1
Cash Account overdrawn		. 2,611 2 1	Plus income and expenditure 26 0 0	2 1
Cash Account overdrawn		. 2,611 2 1	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 Less depreciation 260 0 0 234	2 1 0 0
Cash Account overdrawn		. 2,611 2 1	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 Less depreciation 260 0 0 234	
Cash Account overdrawn		£2,611 2 1	Plus income and expenditure	0 0 0
Cash Account overdrawn			Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 Less depreciation 26 0 0 Library books	0 0 0
Cash Account overdrawn		£2,611 2	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 Equipment and apparatus 260 0 0 Less depreciation 26 0 0 Library books	0 0 0
Cash Account overdrawn		£2,611 2 SCHOOL OF	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 260 0 0 234 Library books 234 Engineering books 234 Engineering books 254 Engineering books 260 0 0 246 Engineering books 260 0 0 246 Engineering books 276 Engineering books 260 0 0 246 Engineering books 260 0 246 Engineering books 260 0 246 Engineering books 260 0 246 Engineering books 260 0 246 Engineering books 260 0 246 Engineering books 260 0 246 Engineering books 260 0 246 Engineering books 260 0 246 Engineering books 260 0 246 Engineering books 260 0 246 Engi	0 0 0
		£2,611 2 SCHOOL OF	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 Less depreciation 26 0 0 234 Library books 100 ENGINEERING. EIPTS AND PAYMENTS.	0 0 0
Receipts. Balance		£2,611 2 SCHOOL OF ENT OF REC £ s. d 5,102 9	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 260 0 0 234 Library books 234 100 ENGINEERING. EIPTS AND PAYMENTS. Salaries 6,271	0 0 0 0 2 1 s. d. 18 10
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	STATEM 	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 Library books 260 0 0 £2,611 ENGINEERING. EIPTS AND PAYMENTS. Salaries 6,271 Library books 65	0 0 0 0 2 1 s. d. 18 10 15 5
Receipts. Balance	Statem 	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,603 19 . 95 11	Plus income and expenditure 26 0 0 2.576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2.277 Equipment and apparatus 260 0 0 Less depreciation 26 0 0 0 £2,611 ENGINEERING. EIPTS AND PAYMENTS. Salaries 6,271 Library books 65 Testing fees 65 General expenses— £ s. d.	0 0 0 0 2 1 s. d. 18 10
Receipts. Balance	STATEM	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,603 19 . 95 11	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 Less depreciation 26 0 0 0 £2,611 ENGINEERING. EIPTS AND PAYMENTS. Salaries 6,271 Library books 65 Testing fees 65 General expenses — £ s. d. Heating and lighting 247 1 2	0 0 0 0 2 1 s. d. 18 10 15 5
Receipts. Balance Government grants Students' fees Testing fees Sundries— Interest	STATEM	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,603 19 . 95 11	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 Library books 100 EIPTS AND PAYMENTS. Salaries 6,271 Library books 65,271 Eipts and lighting 65 General expenses—	0 0 0 0 2 1 s. d. 18 10 15 5
Receipts. Balance Government grants Students' fees Testing fees Sundries— Interest Sales, &c.	STATEM	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,603 19 . 95 11 1. 5 6 - 183 4 1	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 Equipment and apparatus 260 0 0 2,277 Library books 100 ENGINEERING. EIPTS AND PAYMENTS. Salaries 6,271 Library books 65 Testing fees 65 General expenses—	0 0 0 0 2 1 s. d. 18 10 15 5
Receipts. Balance	STATEM	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,603 19 . 95 11 i. 5 6 — 183 4 1 of	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 Equipment and apparatus 260 0 0 Less depreciation 26 0 0 0 Library books 100 ENGINEERING. EIPTS AND PAYMENTS. Salaries 6,271 Library books 65 Testing fees 65 General expenses—	0 0 0 0 2 1 s. d. 18 10 15 5
Receipts. Balance Government grants Students' fees Testing fees Sundries— Interest Sales, &c.	STATEM	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,603 19 . 95 11 d. 5 6 183 4 1	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 Less depreciation 26 0 0 0 £2,611 EIGHNEERING. EIPTS AND PAYMENTS. Salaries 6,271 Library books 65,271 Sundries 65 Testing fees 65 Testing and lighting 247 1 2 Insurance 48 19 9 Printing, stationery, and advertising 80 3 7 Material and apparatus 295 8 0 Repairs to buildings 5 17 8 Sundries 30 11 5 Travelling—Lecturer 50 0 0	0 0 0 0 2 1 s. d. 18 10 15 5
Receipts. Balance	STATEM	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,603 19 . 95 11 i. 5 6 — 183 4 1 of	Plus income and expenditure 26 0 0 2,576 17 4 Less transfers from T. W. Adams School of Forestry Bequest Account 299 15 3 2,277 Equipment and apparatus 260 0 0 234 Library books 100 EIPTS AND PAYMENTS. Salaries 6,271 Library books 65,271 Sundries 65,271 Insurance 48 19 9 Printing, stationery, and advertising 80 3 7 Material and apparatus 295 8 0 Repairs to buildings 15 17 8 Sundries 30 11 5 Travelling—Lecturer 50 0 0 Administration 191 17 2	0 0 0 0 2 1 s. d. 18 10 15 5 18 11
Receipts. Balance	STATEM	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,603 19 . 95 11 i. 5 6 — 183 4 1 of	Plus income and expenditure	s. d. 18 10 15 5 18 11
Receipts. Balance	STATEM	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,603 19 . 95 11 i. 5 6 — 183 4 1 of	Plus income and expenditure	8. d. 18 10 15 5 18 11
Receipts. Balance	STATEM	£2,611 2 SCHOOL OF ENT OF REC. £ s. d . 5,102 9 . 4,565 18 . 1,663 19 . 95 11 l. 6 - 183 4 1 of . 640 0	Plus income and expenditure	0 0 0 0 0 2 1 s. d. 18 10 15 5 18 11 11 11

SCHOOL OF ENGINEERING—continued.

STATEMENT	OF	INCOME	ANTO	EXPENDITURE
STATEMENT	OF	THOOME	AND	TAXLEMBILORS

Expenditure. \pounds s. d.	ie and Expenditure.
Salaries 6,271 18 10 Library books 65 15 5 General expenses— \$\psi\$ s. d. Heating, lighting, and power	Income,
£7,962 16 11	£7,962 16 11
	31st December, 1936.
Liabilities. Capital 34,830 16 8 Less income and expenditure 1,266 5 0 Sundry ereditors 12 4 10	Assets. Buildings
	Plus purchases, 1936
	Furniture and fittings
	100 100
	Library books
	Students' fees 28 6 6 6 Testing fees 43 11 0 Investments 2,299 9 6
	Cash
£33,576 16 6	£33,576 16 6
WORKERS' EDUCAT	IONAL ASSOCIATION.
	IONAL ASSOCIATION. EIPTS AND PAYMENTS.
STATEMENT OF RECORD Receipts. £ s. d. Balance . 501 7 11 Government grant . 562 10 0 National endowment . 250 0 0 Carnegie Corporation grant . 251 19 3 Box scheme fees . 182 1 7	Payments. Salaries 1,040 4 10 Library books 28 8 1 Rental of rooms 91 7 0 Travelling-expenses 38 12 5 Administration 24 1 6 Printing and stationery 38 11 10 Sundries 17 0 7
Statement of Receipts Receipts £ s. d.	Payments Payments Salaries 1,040 4 10
STATEMENT OF RECEIPTS F St. of the content of	Payments Payments
Receipts £ s. d.	Payments Section Payments Section Payments Section Payments P
Receipts Formula Receipts Formula Receipts Formula Receipts Formula Receipts Re	Payments Section Payments Section Payments Section Payments P
Receipts £ s. d.	Payments Second Sec

5. UNIVERSITY OF OTAGO.

Visitor.—His Excellency the Governor-General.

Council.

Chancellor .- W. J. Morrell, Esq., M.A. Vice-Chancellor .- L. D. Ritchie, Esq.

Appointed by His Excellency the Governor-General in Council—Hon. Sir J. Allen, M.A., G.C.M.G., K.C.B., M.L.C.; G. R. Ritchie, Esq., J.P.; James Fitzgerald, Esq., B.A., M.B., &c.

Elected by graduates—F. S. Batchelor, F.R.C.S., L.R.C.P.; Rev. D. C. Herron, M.C., M.A.; Rt. Rev. W. A. R. Fitchett, M.A.; J. W. Howorth, Esq., LL.B.

Elected by the professors—R. J. T. Bell, Esq., M.A., D.Sc., LL.D., F.R.S.E.; Sir H. L. Ferguson, C.M.G., M.A.

Elected to represent Otago Hospital Board—Alexander Steel, Esq.; elected by teachers in primary schools, J. Robertson, Esq., B.A., B.Sc.; elected by the Otago Education Board, James Wallace, Esq.; elected by High School Boards, W. R. Brugh, Esq.; elected by the Southland Education Board, Major S. Rice; elected by School Committees, L. D. Ritchie, Esq.; elected by teachers of secondary schools, W. J. Morrell, Esq., M.A. (Oxon); elected by Dunedin City Council, F. W. Mitchell, Esq.

Staff.

Professors.—Chemistry—F. G. Soper, Ph.D., D.Sc., F.I.C. (Lond.), F.N.Z.I.C. Biology—W. B. Benham, M.A., D.Sc., F.R.S., F.N.Z.Inst. English—Herbert Ramsay, M.A. Physiology—J. Malcolm, M.D. Dentistry—R. B. Dodds, D.D.S. Domestic Arts—Ann G. Strong, O.B.E., B.Sc., Physics—R. Jack, M.A., D.Sc., Ph.D. Philosophy—J. N. Findlay, M.A., Ph.D. Anatomy—W. P. Gowland, M.D., B.Sc., F.R.C.S., Eng. Pathology—E. F. D'Ath, M.D. Classics—T. D. Adams, M.A. Modern Languages—G. E. Thompson, M.A., Litt.D. Mathematics—R. J. T. Bell, M.A., D.Sc., F.R.S.E. Geology and Mineralogy—W. N. Benson, D.Sc., F.G.S., &c. Surgery—F. G. Bell, M.D., L.R.C.P., F.R.C.S. Systematic Medicine—D. W. C. Jones, M.A., M.D., F.R.C.P. Ophthalmology—Sir H. L. Ferguson, C.M.G., M.A., M.D., F.R.C.S. I. History—J. R. Elder, C.M.G., M.A., D.Litt. Clinical Medicine and Therapeutics—F. W. B. Fitchett, M.D., C.M. Bacteriology and Public Health—C. E. Hercus, M.D., B.D.S., D.P.H., D.S.O., O.B.E. Economics—R. W. Souter, M.A., Ph.D. Education—R. Lawson, M.A., Litt.D. Midwifery and Gynæcology—J. B. Dawson, M.D., B.S., F.R.C.S., L.R.C.P. Mining—A. R. Andrew, D.Sc., &c.

Associate Professors.—Dentistry—J. R. Burt, L.D.S., R.C.S.

Also lecturers, demonstrators, and assistants.

Registrar.—H. Chapman, Esq., B.A.

REPORT (ABRIDGED) OF THE CHANCELLOR OF THE UNIVERSITY OF OTAGO.

In accordance with the provisions of the University of Otago Ordinance, 1869, I have the honour to report on the proceedings of the University of Otago for the year ended 31st December, 1936.

The Council.—During the year the Council received the resignation of Mr. J. W. Dove, who had represented the Otago Hospital Board since 1928. Mr. Dove was a valued member, and his loss is much felt. The Council realized, however, that the pressing claims made upon Mr. Dove by his appointment as Chairman of the Hospital Board made it impossible for him to retain his seat. The vacancy thus created has been filled by the appointment of Mr. Alexander Steel.

Teaching Staff.—During the year the Council received the resignation of two senior and prominent

members of the teaching staff-viz., Dr. W. B. Benham and Sir H. Lindo Ferguson.

Dr. Benham was appointed Professor of Biology and Curator of the Museum in 1898. During his long and successful tenure of these positions he brought great distinction to himself and to the University by his teaching and researches. The value of his original work was recognized by his election to a Fellowship of the Royal Society in 1908 and by many other scientific honours.

The value of the service rendered to the Medical School by Sir Lindo Ferguson can scarcely be overstated. He joined the Faculty as Lecturer in Ophthalmology in 1886 and was appointed Professor In 1914 he accepted the additional office of Dean of the Medical Faculty, becoming also He devoted himself with unselfish devotion and unflagging energy to the welfare Director in 1934. of the School. The new buildings which have been erected, the extension of the teaching staff, the improvement of the curriculum, and the great increase in the number of students, all bear testimony to the distinguished success of his administration.

To both these Professors the Council wishes every happiness in their retirement.

In my last report I referred to the loss the Council had sustained through the death of Dr. Inglis, Professor of Chemistry. The vacancy was filled during the year by the appointment of Dr. F. G. Soper, Lecturer in the University of Bangor, Wales. Mr. B. J. Marples, M.A. (Oxon.), M.Sc. (Manchester), was appointed Professor of Biology in succession to Dr. Benham, while Mr. H. D. Skinner, Assistant Curator of the Museum, was promoted to the position of Curator. To replace Sir Lindo Ferguson as Dean of the Faculty the Council has appointed Dr. C. E. Hercus, who still retains the position of Professor of Bacteriology and Public Health.

Building Accommodation. I wish to record the Council's appreciation of assistance rendered by the Government during the year in the provision of much-needed accommodation for the Medical School, and by the grant of a substantial sum for the erection of a retaining-wall on the bank of the I have to point out, however, that some very important needs of the University are still to be met, notably a new library and a new biology department for the Arts and General School and a new out-patient department in connection with the Medical School. These needs are becoming urgent in the extreme, and the Council trusts that the Government may be able to make the necessary provision during the coming year.

Finance.—During the last two years the Council has been forced to provide additional assistance in several departments, with the result that in the Arts and General Department the expenditure for the year now exceeds the income. Although the staffing has been improved, the efficient carrying on of the teaching still throws too great a burden on the Professors, who are thus severely handicapped in the undertaking of research. The Council is therefore asking the Government for an additional grant to enable it to balance its budget and to effect further improvements in the staffing of the institution. It sincerely trusts that this request may be favourably received.

Benefactions.—During the year the Council, under the will of the late Mr. Adolph Moritzson, became possessed of property which is expected to realize approximately £4,000. It is to be used in connection with the museum, to which Mr. Moritzson had formerly made generous gifts.

The Carnegie Corporation of New York during the year presented to the University a valuable set of material for art teaching and for the cultural benefit of our students. For this, as for many other generous gifts, the Council is deeply grateful to the Corporation.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1936.

ARTS AND GENERAL ACCOUNT.

Receipts. £ s. d.	£	s.	d i	Payments.			
Balance on 1st January, 1936	1.963			Salaries (including superannuation £ s. d.	£	s.	d
Government grants—	1,000	17	•	contributions and unemploy-			٠.
Under New Zealand University				ment tax)—			
Onder New Zealand Oniversity							
Amendment Act, 1928 8,109 18 0				Professors, lecturers, &c			
On account of national endowment 2,274 8 4				Cleaning and caretaking 1,072 17 3			
On account of Sir George Grey				Office 1,982 17 0 Library 888 13 3			
Scholarship				Library 888 13 3	NA 00W		Prog.
On account of Kitchener Scholar-					26,097	4	7
ship and special bursary 24 0 0				Printing, advertising, and stationery	651		7
On account of increased salaries 672 16 3				Telephones, postages, &c	181		2
	11,131	2	7	Insurance	120	2	2
University of N.Z.—On account of national				Water	61	0	0
endowment	886	2	10	Power	78	4	0
Donations— & s. d.				Lighting	249	0	1
Presbyterian Church Board 2,400 0 0				Heating	491	11	0
Trustees Executors Co. — On				Travelling-expenses	277	4	2
account of music 600 0 0				Material— £ s. d.			
	3,000	0	0.	Physics 71 4 7			
Rent				Biology 100 14 11			
Pastoral reserves—				Chemistry 290 0 6			
Arts 1,877 1 6				Botany 12 11 2			
Law 49 18 9				Geology			
Castle Street				General 17 7 8			
Professors' houses 365 14 9				General	507	6	1
7.1				Equipment and apparatus—	00.		•
Education Board				751			
				1			
Sundries 5 13 3	2,877	17	11	100 11			
Charlental from	11.952		-8				
Students' fees		4	6				
Fees for chemical analysis	1,816		4	0.000000)			
Interest on investments							
Calendar sales		14		General 118 11 8	1 009	1.0	e
Sale of notes, &c.	30	6	TO	0.00	1,003		6
Sundry receipts, including Government subsidies on	050	10		Office equipment	75		0
laboratory assistance	270		8	Furniture	277		$\frac{7}{c}$
Transfer from Beverley Trust Account—Salaries	874		0	Library Buildings	921		6
Students' Association Account—Salary	112		9	Buildings	125		6
Transfer from Hocken Library Account—Salary	94		8	Repairs and maintenance of buildings	1,038	8	7
Transfer from Hocken Bequest Account	160			Cleaning materials and expenses	_73	5	.3
Transfer from Colquhoun Bequest Account	103			Fees paid to professors and lecturers and O.U.S.A.	754		
Transfer from Home Science for economics lectures	50	0	0	Interest on University debentures	297		0
Transfer from sundry accounts for				Fees refunded to students	133	6	2
administration— \mathfrak{L} s. d.				Miscellaneous expenses	494	2	3
Dental 182 14 9				Audit	81	9	0
Medical 536 2 5				Law-costs	23	1	6
Mines 44 6 10				Architects' fees	71	0	9
Home Science 119 11 8				Rates	65	8	0
Museum 20 0 0				Bank of New Zealand commissions and bank charge	21	8	8
Studholme House 75 0 0				Sir George Grey Scholarship and sundry bursaries	74	0	()
	977	15	8	High Commissioner for expenses re Chairs of			
Transfer from Home-science School for janitor's				Economics and Chemistry	325	12	1.
salary	10	0	0	Redemption of University debentures	2,000	0	0
Transfer from Home Science extension for light				, i	-		
and heat	10	0	0				
Balance at 31st December, 1936	226						
The second secon							
	£36,572	7	1		£36,572	7	1

ARTS AND GENERAL ACCOUNT—continued.

STATEMENT	OF	INCOME	ANT	EXPENDITURE

Expenditure.							
Salaries £ s.	d. €		8. (Balance on 1st January, 1936	£		d.
Professors, lecturers, &c	1			Government grants—	3,370) 10	10
Cleaning and caretaking . 1,072 17 Office	3			Under New Zealand University			
Office 1,982 17 Library 888 13	0			Amendment Act, 1928 £ s. Statutory 8,109 18	d. ,		
	-26,0	97	4. 7	On account of national endowment 2,274 8	4		
Printing, advertising, and stationery Telephones, postages, and exchanges		51 l		On account of Sir George Grey	•		
Insurance		$\frac{81}{20} = 3$	$egin{array}{ccc} 3 & 2 \ 2 & 2 \end{array}$		0		
Water			$\tilde{0}$		0		
Power			4 0		-10,458	6	4
Lighting Heating		49 (91-1:	$egin{smallmatrix} 0 & 1 \ 1 & 0 \end{bmatrix}$		886	2	10
Travelling-expenses			$\begin{array}{ccc} 1 & 0 \\ 4 & 2 \end{array}$		2,400	0	()
Repairs and maintenance of buildings	1,0	38 8	8 7	account of— £ s. c	ł.		
Cleaning-materials and expenses			$\frac{5}{0} = \frac{3}{0}$	Arts and science 1,877 1	6		
Law-costs			$\begin{array}{cc} 0 & 0 \\ 1 & 6 \end{array}$	G 10 10	9		
Bank of New Zealand for commission			8 8	101	0 0		
Fees to professors, lecturers, and Students' Associ		·. ,		Professors' houses 350 17	6		
Interest on II-in a 11		54 9 97 10			9		
Students' fees written off		4 2		Sundries 5 13	$\frac{3}{2,762}$	16	g.
New Zealand High Commissioner, expenses re Chai Chemistry and Economics		.		Students' fees			
Chemistry and Economics	. 32	25 12	2 1	Calendar sales Sale of instruments and notes		14	_
bursars		74 0	0	Interest on investments			10 8
Material— £ s.				Sundry receipts	270		8
Chemistry 290 0 Physics 71 4				Kent allowance and salary allowance from Students			
Biology				Association Grant from Beverly Account for salaries		2	9
Botany 12 11	2			Grant from Trustees Executors Co. for salary			
C	3			Income from Colguboun Bequest			
	o - 50	7 6	3 1	Grant from Hocken Library for salary		14	
Sundry transfers to capital appropria-				Transfer from sundry accounts for administration	902	$\frac{7}{15}$	
tion for equipment— Chemistry 139 2 1	1			Transfer from Home Science Hostel for Administra	-	10	0
Physics 419 1 1				tion Transfer from Home Science for Economics and	75	0	0
Biology 43 4	7			proportion janitor's salary	60	0	0
Botany				Transfer from Home Science Extension for heat	t	v	
Geology				and light	. 10	0	0
General 118 11							
Appropriation for office equipment	- 1,00						
		5 10	-0				
	19	5 18	в				
Appropriation for library	0.0	5 18 1 6					
Appropriation for library Appropriation for furniture	. 92 . 27	1 6 7 17	$\frac{6}{7}$				
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account	. 92 . 27	1 6 7 17 4 6	$\begin{array}{c} 6 \\ 7 \\ 0 \end{array}$				
Appropriation for library Appropriation for furniture	. 92 . 27' . 2,000	1 6 7 17 4 6	$\begin{array}{c} 6 \\ 7 \\ 0 \\ 0 \end{array}$				
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures.	. 92 . 27' . 2,000 . 38'	1 6 7 17 4 6 0 0 7 12	$\begin{array}{c} 6 \\ 7 \\ 0 \\ 0 \\ 10 \\ \end{array}$				
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures.	. 92 . 27' . 2,000	1 6 7 17 4 6 0 0 7 12	$\begin{array}{c} 6 \\ 7 \\ 0 \\ 0 \end{array}$		£36,835	2	0
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936	. 92 . 27 . 2,000 . 38 . 36,834	1 6 7 17 4 6 0 0 7 12 5 2	$ \begin{array}{c} 6 \\ 7 \\ 0 \\ 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ 0 \\ 0 \\ \hline 0 \\ $		£36,835	2	0
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 BALANC	. 92 . 27 . 2,000 . 38 . 36,834	1 6 7 17 4 6 0 0 7 12 5 2	$ \begin{array}{c} 6 \\ 7 \\ 0 \\ 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ 0 \\ 0 \\ \hline 0 \\ $	31sт December, 1936.	£36,835	2	0
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities.	. 92 . 27 . 2,000 . 38 £36,833	1 6 7 17 4 6 0 0 7 12 5 2	6 7 0 10 	Assets	£	2 s,	
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account— £ s. d. Amount at 31st December, 1935 820,513 11 9	. 92 . 27 . 2,000 . 38 . 36,834	1 6 7 17 4 6 0 0 7 12 5 2	$ \begin{array}{c} 6 \\ 7 \\ 0 \\ 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ \hline 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ 0 \\ \hline 0 \\ 0 \\ 0 \\ \hline 0 \\ $	Endowment lands	£ 139,064	s, 0	d. 0
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account— Amount at 31st December, 1935 820,513 11 9 Less total donations and	. 92 . 27 . 2,000 . 38 £36,833	1 6 7 17 4 6 0 0 7 12 5 2	6 7 0 10 	Endowment lands	£ 139,064 29,096	s. 0 4	d. 0 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account— Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account	. 92 . 27 . 2,000 . 38 £36,833	1 6 7 17 4 6 0 0 7 12 5 2	6 7 0 10 	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 139,064	s. 0 4	d. 0
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account—	. 92 . 27' . 2,000 . 38' £36,83; £-SHEET	1 6 7 17 4 6 0 0 7 12 5 2 AS s.	6 7 0 0 10 0 AT d.	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 139,064 29,096	s. 0 4	d. 0 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account— Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital	. 92 . 27 . 2,000 . 38 £36,833	1 6 7 17 4 6 0 0 7 12 5 2 AS s.	6 7 0 0 10 0 T AT d.	Assets. Assets. Endowment lands	£ 139,064 29,096	s. 0 4	d. 0 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account— Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital Account to 31st December,	. 92 . 27' . 2,000 . 38' £36,83; £-SHEET	1 6 7 17 4 6 0 0 7 12 5 2 AS s.	6 7 0 0 10 0 T AT d.	Assets. Endowment lands	£ 139,064 29,096	s. 0 4	d. 0 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account—	. 92 . 27' . 2,000 . 38' £36,83; £-SHEET	1 6 7 17 4 6 0 0 7 12 5 2 AS s.	6 7 0 0 10 0 T AT d.	Assets. Endowment lands	£ 139,064 29,096 341,932	s, 0 4 13	d. 0 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account—	. 92 . 27' . 2,000 . 38' £36,83: 	1 6 7 17 4 6 0 0 0 7 12 5 2 AS s.	6 7 0 0 10 10 AT d.	Assets.	£ 139,064 29,096 341,932	s, 0 4 13	d. 0 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account—	. 92 . 27' . 2,000 . 38' £36,833 	1 6 7 17 4 6 0 0 0 7 12 AS s.	6 7 0 0 10 10 0 AT d.	Assets.	£ 139,064 29,096 341,932 80,906 631	s, 0 4 13	d. 0 7 3 2 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account 4 s. d. Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 . 205,621 1 10 Total donations in Capital Account to 31st December, 1935	. 92 . 27° . 2,000 . 38° £36,832 	1 6 7 17 4 6 0 0 0 7 12 5 2 AS s.	6 7 0 0 10 10 0 AT d.	Assets Assets Endowment lands	£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6	d. 0 7 3 2 7 9 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account————————————————————————————————————	. 92 . 27° . 2,000 . 38° £36,832 	1 6 7 17 4 6 0 0 0 7 12 AS s.	6 7 0 0 10 10 0 AT d.	Assets Continue	£ 139,064 29,096 341,932 80,906 631 7,812	s. 0 4 113	d. 0 7 3 2 7 9
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account— Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital Account to 31st December, 1935 136,969 4 8 Donations received in 1936 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 136,969 4 8 Donations received in 1936 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935	. 92 . 27° . 2,000 . 38° £36,832 	1 6 7 17 4 6 0 0 0 7 12 5 2 AS s.	6 7 0 0 10 10 0 AT d.	Assets Assets Endowment lands University site	£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6	d. 0 7 3 2 7 9 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account—	. 92 . 27° . 2,000 . 38° £36,832 	1 6 7 17 4 6 0 0 0 7 12 5 2 AS s.	6 7 0 0 10 10 0 AT d.	Endowment lands University site University buildings Equipment—	£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6	d. 0 7 3 2 7 9 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 BALANC Liabilities. Capital Account—	. 92 . 27° . 2,000 . 38° £36,832 	1 6 7 17 4 6 0 0 0 7 12 5 2 AS s.	6 7 0 0 10 10 0 AT d.	Endowment lands University site University buildings Equipment—	£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6	d. 0 7 3 2 7 9 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account— Amount at 31st December, 1935 Less total donations and subsidies in Capital Account to 31st December, 1935 . 205,621 1 10 Total donations in Capital Account to 31st December, 1935 . 136,969 4 8 Donations received in 1936 . 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 Accretion on conversion of debentures Transfer from Income and Expenditure Account— \$\frac{\partial}{2}\$ s. d. Arts and General . 2,000 0 0 Mary Glendining . 100 0 0 Donald Reid . 422 12 4 Sir J. Roberts . 10 0 0	. 92 . 27° . 2,000 . 38° £36,832 	1 6 7 17 4 6 0 0 0 7 12 5 2 AS s.	6 7 0 0 10 10 0 AT d.	Assets Endowment lands .	£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6	d. 0 7 3 2 7 9 7
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account— Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 . 205,621 1 10 Total donations in Capital Account to 31st December, 1935 136,969 4 8 Donations received in 1936 . 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935	. 92 . 27° . 2,000 . 38° £36,832 	1 6 7 17 4 6 0 0 0 7 12 5 2 AS s.	6 7 0 0 10 10 0 AT d.	Assets Endowment lands University site University buildings Equipment £ s. d.	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 113	d. 0 7 3 2 7 9 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account————————————————————————————————————	. 92 . 27° . 2,000 . 38° £36,832 	1 6 7 17 4 6 0 0 0 7 12 5 2 AS s.	6 7 0 0 10 10 0 AT d.	Assets Endowment lands .	£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 113	d. 0 7 3 2 7 9 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account— Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 . 205,621 1 10 Total donations in Capital Account to 31st December, 1935 136,969 4 8 Donations received in 1936 . 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935	. 92 . 27° . 2,000 . 38° £36,83; €-SHEET £ 614,89; 68,651 266	1 6 7 17 14 6 0 0 0 7 12 5 2 AS s. 17 17 17 17 17 17 17 17 17 17 17 17 17	6 7 0 0 10 0 AT d.	Endowment lands	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 113	d. 0 7 3 2 7 9 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account—	. 92 . 27° . 2,000 . 38° £36,832 	1 6 7 17 14 6 0 0 0 7 12 5 2 AS s. 17 17 17 17 17 17 17 17 17 17 17 17 17	6 7 0 0 10 0 AT d.	## Assets. Endowment lands University site University buildings Equipment—	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 113	d. 0 7 3 2 7 9 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account————————————————————————————————————	. 92 . 27° . 2,000 . 38° £36,83; €-SHEET £ 614,89; 68,651 266	1 6 7 17 4 6 0 0 0 7 12 AS s.	6 7 0 0 10 0 AT d.	Endowment lands	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 113	d. 0 7 3 2 7 9 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account—	. 92 . 27' . 2,000 . 38' £36,834 £-SHEET £ 614,895 68,651 266	1 6 7 17 4 6 6 0 0 0 7 12 5 2 AS s. 13 1	6 7 0 0 10 0 AT d.	Assets Endowment lands .	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 113	d. 0 7 3 2 7 9 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account— Amount at 31st December, 1935 Less total donations and subsidies in Capital Account to 31st December, 1935 . 205,621 1 10 Total donations in Capital Account to 31st December, 1935	. 92 . 27 . 2,000 . 38° £36,834 . £36,834 . £	1 67 17 4 6 6 0 0 0 7 12 5 2 S. AS s. 17 6 0	6 7 0 0 10 0 AT d.	Assets Endowment lands .	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 113	d. 0 7 3 2 7 9 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account—	. 92 . 27' . 2,000 . 38' £36,834 £-SHEET £ 614,895 68,651 266	1 67 17 4 6 6 0 0 0 7 12 5 2 S. AS s. 17 6 0	6 7 0 0 10 0 AT d.	Endowment lands University site University buildings Equipment—	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 113	d. 0 7 3 2 7 9 7 3
Appropriation for library Appropriation for furniture Transfer to Chemical Analysis Account Transfer to Capital for redemption of debentures Balance at 31st December, 1936 Liabilities. Capital Account— Amount at 31st December, 1935 Less total donations and subsidies in Capital Account to 31st December, 1935 . 205,621 1 10 Total donations in Capital Account to 31st December, 1935	. 92 . 27 . 2,000 . 38° £36,834 . £36,834 . £	1 6 7 17 14 6 8 9 9 9 9 14 17 19 19 19 19 19 19 19 19 19 19 19 19 19	6 7 0 0 10 0 AT d.	Assets Endowment lands .	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 113	d. 0 7 3 2 7 9 7 3

ARTS AND GENERAL ACCOUNT—continu d.

Balance-sheet as at 31st December, 1936—continued.

Liabilities—continued. Income and Expenditure Accounts— Credit balance of accounts— Arts and General Account Hocken Library Books Committee Home Science School Home Economics Extension Account No. 1 Home Economics Extension Account No. 2 Moritzson Gift Dr. Barnett's Gift Sir John Robert's Gift Dental Student's Library Parker Grave Medical School Hostel Home Economics Endowment Account Medical School Library Special Account Medical School Account Honorary medical staff Colquhoun Museum Endowment	387 106 2,333 1,051 180 187 552 615 84 2 6 282 20 481 4,944	$ \begin{array}{c} 12 \\ 1 \\ 8 \\ 10 \\ \hline 1 \\ 18 \\ 10 \\ 5 \\ \hline 1 \\ 7 \\ 7 \\ \hline 4 \\ 10 \\ 0 \\ \end{array} $	10 6 2 3 11 6 11 10 9 4 8 4 6	£	s.	d.	Debtors—continued. Interest accrued Students' Association Account— Logan Park Students' fees due Canterbury College for A.C.E. expenses Willi Fels Fund Studholme House Account Rents due—	8,429 171 53	14 9 19 2 7 0	10 11 0 — 6 8 0	£ 4,102 8,700 5,635	17	4 8
Conquitoun Museum Engowinem				11,410	8	3							
Less Income and Expenditure Accounts—Debit balances— Dental School Mining School Museum	$\begin{array}{c} 604 \\ 2,126 \\ 153 \end{array}$	7	4 0 2	843,727									
				2,884 840,843		6							
Sundry creditors—	0		O	040,040	9	ย							
Assay fees due to lecturer John Reid and Sons—Amount		0											
due King Street property Trustees, Executors, and Agency	1		6										
Co. Account debentures Fees due to professors and lecturers	5,000	0	0										
and O.U.S.A Fees due to Health Department	655	8 8											
Trustees, Executors, and Agency													
Co.—Salary paid in advance Carnegie Corporation—On account	100	0	0										
	1,800	0	0										
Dunedin City Corporation for Museum, paid in advance	42	10	ο										
Otago Hospital Board	500			0.100									
Balance of special accounts— Cameron Memorial Fund Popular lectures Cancer research Hydatid research Physiology research Reserve for bad and doubtful debts Vocational guidance tests		$18 \\ 1 \\ 2 \\ 10 \\ 6$	$\begin{array}{c} 3 \\ 11 \\ 2 \\ 9 \\ 5 \end{array}$	8,133									
				10,677	11	7							_
				£859,654		3				£8	859,654	12	3
													Takent,

ARTS AND GENERAL INVESTMENT ACCOUNT.

Receipt	8.			Payments.	£	s. ·	d.
Balance on 1st January, 1936—	£ s. d.	£ s.	d.	Balance on 31st December, 1936—Debentures	44,271	19	3
Debentures	41,782 13 4			·			
Cash	389 5 11						
		42,171 19	3				
Donations—Sir John Ross (Bequest)		100 0	0				
Balance (cash over-invested)		2,000 - 0	0				
							_
		£44,271 19	3		£44,271	19	3
4			_		WALLEY		-

DENTAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

	eceipts.			£	s.	d.	Payments. £ s. d.
Government grants under Nev	v Zealan	$_{ m d}$ Unive	rsity				Balance on 1st January, 1936
Amendment Act, 1928				2,461	3	4	Salaries (including superannuation con-
Rent from reserves				437		7	tributions and unemployment
Students' fees				2,474		6	tax)— $ts. d.$
Dental patients' fees				2,072	17	9	Professors and lecturers 4,255 10 6
Grant from Hospital Board				500	0	0	Cleaning and caretaking 425 14 4
Interest on investments				13	6	11	Office 423 17 6
Sale of instruments and notes				25	16	9	5,105 2 4
Sundry receipts				. 16	14	$^{-2}$	Printing, advertising, and stationery 151 5 11
Transfer from Sidey Account				76	13	9	Telephones, postages, &c
Interest on Hocken Bequest					19	-2	Insurance
Income from Colquhoun Beque				18		1	Water 77 8 3
Balance on 31st December, 193	6			636	12	-8	Power
							Lighting
•							Heating
							Material
							Equipment 52 7 0
							Library 53 14 6
						i	Repairs and maintenance of buildings
							Cleaning-materials and expenses, including laundry 268 14 5
							Miscellaneous payments 139 9 3
						İ	Fees paid to lecturers and Students' Association 166 4 0
						ļ	Fees refunded to students 5 12 0
						-	Furniture
							Transfer to Arts and General Account for administra-
							tion
				£8,756	4	8	£8,756 4 8
				*		i	Nacional Company of the Company of t

STATEMENT OF INCOME AND EXPENDITURE.

Expenditur	e.	£	s. d.	Income.		£ s. d,
Balance		278	5 11	Government grant		2,336 1 8
Salaries—	£ s. d.			Interest on investments		13 2 5
Professors, lecturers, &c	4,255 10 6			Rent from reserves		437 12 7
Cleaning and caretaking	$425 \ 14 \ 4$			Students' fees		2,431 8 6
Office	423 17 6			Grant from Hospital Board (Otago)		500 0 0
		5.105	2 4	Fees of dental patients	••	9 005 5 0
Printing, advertising, and stationery			5 IÌ	Sale of instruments and notes		0 = 10 0
Telephones, postages, and exchanges	••		4 2	Court days are a fact a		70 71 0
Insurance			5 - 0	Hocken Bequest income allocation		
VX7 - 4			$\frac{3}{8}$		• •	
D	• • • • • • • • • • • • • • • • • • • •	59 1		Colquhoun Bequest income		18 17 1
31.5.3.4.5	••	18 1		Transfer from Sidey Gift Account	• •	76 13 9
Unation	• • • • • • • • • • • • • • • • • • • •			Balance at 31st December, 1936		604 3 4
Repairs and maintenance of buildings		350 1				
Cleaning-materials, expenses, and laun		268 1		·		
Miscellaneous payments		139	5 - 8			
Fees paid to professors, lecturers, a	and Students'					
Association	• • • • • • • • • • • • • • • • • • • •		4 0			
Bank of New Zealand for charges			3 7			
Material		1,312 1	7 8			
Sundry transfers to capital—						
Appropriation for equipment		52	7 - 0			
Appropriation for library		53 - 1	4 6			
Appropriation for furniture		36 - 1	9 7			
Transfer to Arts and General Account f	or administra-					
tion		182 I	4 9			
		£8,567 1	7 9			60 KAN 1W 0
		20,007 1	. 4			£8,567 17 2
						3

DENTAL SCHOOL INVESTMENT ACCOUNT.

Balance on 1st Debentures Cash		ceipts.	£ 346 3	17	£	s.	d.	Payments. Balance on 31st December, 1936—Debentures	£ 349	s. d. 17 7
					 349	17	7			
									Commence of the commence of th	
					£349	17	7		£349	17 7

HOME SCIENCE SCHOOL.

Receipts. Balance on 1st January, 1936		$^{\pounds}_{2,838}$	s 3 12	s. d, 2 5	Salaries (including superannuation con- £ s. d.	£	\$.
Under New Zealand University £ Amendment Act, 1928 2,65a	5 17 7	•			tributions and unemployment tax)— Professors, lecturers, &c 3,518 11 1		
For bursaries	0 0 0 4 10 10))			Cleaning 185 18 6 Office 314 9 0		
		9 500) 8	8 5	Omec	4,018	18
Students' fees Interest on investments Income from Hocken Bequest Income from Colquhoun Bequest Sundry receipts Transfer form Studielers Hocken		2,055			Printing, advertising, and stationery	131	
Interest on investments Theome from Hocken Bequest		18		5 11	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		6
Income from Colonhoun Beauest		12	1 6		Insurance		12
Sundry receipts		85	7				$\frac{5}{13}$
transfer from occumonne flouse Account	Dalaries	315			Lighting		- 9
Transfer from Home Science Extension for h					Heating	93	15
light		5	- ñ	5 4.	1	176	
						289	18
					Repairs and maintenance of buildings	231	
					Bursary allowances paid out	760	
					Fees paid to professors, lecturers, and Students'		
					Association	134	
					Bees refunded to students		$\frac{10}{18}$
					Capital expenditure on buildings		2
					Furniture		$1\overline{7}$
					Transfer to Arts and General Account—Administra-		
					tion	119	
					Transfer to Arts for economic lectures Transfer to Arts for proportion janitor's salary	50 10	
					Transfer to Studholme House for salary	100	
					Balance	2,361	
		£8,865				40.005	
		20,000				£8,865	3
Professor, lecturers, &c 3.518	s, d, 11 1		s.	d.	Expenditure.	£	S.
	10 0				Balance	2,758	1.7
	18 6				Government grants £ s. d. Statutory 2 655 17 7	2,758	.1 /
Office 314	9 0		18	7	$ \text{Government grants} $ \mathcal{L} s. d. $ \text{Statutory} $ 2,655 17 7	2,758	17
Printing, advertising, and stationery	9 0	4,018 131	5	10	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3,415	17
Printing, advertising, and stationery Telephones, postages, and exchanges	9 0	4,018 131 23	5 6	10 10	Statutory 2,655 17 7 On account of home-science bursaries 760 0 0 Interest on investments	$\substack{3,415\\16}$	17 6
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance	9 0	4,018 131 23 9	$\frac{5}{6}$ 12	$\begin{array}{c} 10 \\ 10 \\ 3 \end{array}$	Statutory 2,655 17 7 On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 $1,987$	17 6 18
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance	9 0	4,018 131 23 9 4	5 6 12 5	$\begin{array}{c} 10 \\ 10 \\ 3 \end{array}$	Statutory 2,655 17 7 On account of home-science bursaries 760 0 0 Interest on investments	3,415 16 $1,987$ 85	17 6 18 7
Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting	9 0	4,018 131 23 9 4 58 38	5 6 12 5 13 9	10 10 3 6 5	Government grants £ s. d. Statutory	3,415 16 $1,987$ 85	17 6 18 7 7
Office 314 Printing, advertising, and stationery Telephones, postages, and exchanges Insurance Water Power Lighting Heating		4,018 131 23 9 4 58 38 93	5 6 12 5 13 9 15	10 10 3 6 5 1 4	Government grants Statutory 2,655 17 7 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	17 6 18 7 7 6
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings	9 0	4,018 131 23 9 4 58 38 93 231	5 6 12 5 13 9 15 18	10 10 3 6 5 1 4 4	Government grants Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses.	9 0	4,018 131 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	Government grants Statutory 2,655 17 7 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	17 6 18 7 7 6
Office 314 Printing, advertising, and stationery Felephones, 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' A	9 0	4,018 131 23 9 4 58 38 93 231	5 6 12 5 13 9 15 18 13	10 10 3 6 5 1 4 4 10	Government grants Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Office 314 Printing, advertising, and stationery Felephones, 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' A tion	9 0	4,018 131 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	Government grants Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Office 314 Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Pees to professors, lecturers, and Students' A tion Bank of New Zealand for charges	9 0	4,018 131 23 9 4 58 93 231 85 760	$ \begin{array}{c} 5 \\ 6 \\ 12 \\ 5 \\ 13 \\ 9 \\ 15 \\ 18 \\ 13 \\ 0 \\ 4 \end{array} $	10 10 3 6 5 1 4 4 10 0	Government grants Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Printing, advertising, and stationery Felephones, 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' A tion Bank of New Zealand for charges Material	9 0	4,018 131 23 9 4 58 38 93 231 85 760	$ \begin{array}{c} 5 \\ 6 \\ 12 \\ 5 \\ 13 \\ 9 \\ 15 \\ 18 \\ 13 \\ 0 \\ 4 \end{array} $	10 10 3 6 5 1 4 4 10 0	Government grants Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Printing, advertising, and stationery Felephones, 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' A tion Bank of New Zealand for charges Material	9 0	4,018 131 23 9 4 58 93 231 85 760	5 6 12 5 13 9 15 18 13 0 1 4 5 5	10 10 3 6 5 1 4 4 10 0	Government grants Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses Bursaries paid to students Pees to professors, lecturers, and Students' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for library	9 0	4,018 131 23 9 4 58 38 93 231 85 760 71 0 289	$ \begin{array}{c} 5 \\ 6 \\ 12 \\ 5 \\ 13 \\ 9 \\ 15 \\ 18 \\ 13 \\ 0 \\ \hline 4 \\ 5 \\ \hline 8 \\ 18 \\ \end{array} $	10 10 3 6 5 1 4 4 4 10 0	Statutory	3,415 16 1,987 85 14 12 415	17 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' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for furniture		4,018 131 23 9 4 58 98 231 85 760 71 0 289	$ \begin{array}{r} 5 \\ 6 \\ 12 \\ 5 \\ 13 \\ 9 \\ 15 \\ 18 \\ 13 \\ 0 \\ \hline 4 \\ 5 \\ 8 \\ 17 \\ \end{array} $	10 10 3 6 5 1 4 4 4 10 0 1 10 8 5 10 0	Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Printing, advertising, and stationery Felephones, 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' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for furniture Appropriation for furniture Appropriation for buildings		4,018 131 23 9 4 58 38 93 231 85 760 71 0 289	$ \begin{array}{r} 5 \\ 6 \\ 12 \\ 5 \\ 13 \\ 9 \\ 15 \\ 18 \\ 13 \\ 0 \\ \hline 4 \\ 5 \\ 8 \\ 17 \\ \end{array} $	10 10 3 6 5 1 4 4 4 10 0 1 10 8 5 10 0	Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Printing, advertising, and stationery Felephones, 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' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for furniture Appropriation for buildings Cransfer to Arts and General Account for admi	ssocia	4,018 131 23 9 4 588 93 231 85 760 71 0 289 176 566 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 10 8 5 10 0	Statutory	3,415 16 1,987 85 14 12 415	17 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. Bursaries paid to students Fees to professors, lecturers, and Students' A 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 admition and janitor's salary and economics Transfer to Studholme House for salaries.		4,018 131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21 179 100	$ \begin{array}{c} 5 \\ 6 \\ 12 \\ 5 \\ 13 \\ 9 \\ 15 \\ 18 \\ 13 \\ 0 \\ 14 \\ 5 \\ 8 \\ 18 \\ 17 \\ 2 \\ 11 \\ 0 $	10 10 3 6 5 1 4 4 4 10 0 10 8 5 10 0 0	Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Printing, advertising, and stationery Felephones, 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' A 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 admittion and janitor's salary and economics Transfer to Studholme House for salaries.	ssocia	4,018 131 23 9 4 58 38 93 231 85 760 71 0 289 176 566 27 21	$ \begin{array}{c} 5 \\ 6 \\ 12 \\ 5 \\ 13 \\ 9 \\ 15 \\ 18 \\ 13 \\ 0 \\ 14 \\ 5 \\ 8 \\ 18 \\ 17 \\ 2 \\ 11 \\ 0 $	10 10 3 6 5 1 4 4 4 10 0 10 8 5 10 0 0	Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 7 6
Printing, advertising, and stationery Felephones, 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' A 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 admittion and janitor's salary and economics Transfer to Studholme House for salaries.	9 0	4,018 131 23 9 4 588 93 231 85 760 71 0 289 176 56 27 179 100 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 10 8 5 10 0 0 8 5 10 10 10 10 10 10 10 10 10 10	Statutory	3,415 16 1,987 85 14 12 415 5	17 6 18 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' A 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 admition and janitor's salary and economics Fransfer to Studholme House for salaries.		4,018 131 23 9 4 58 38 93 231 85 760 71 0 289 176 56 27 21 179 100	$ \begin{array}{c} 5 \\ 6 \\ 12 \\ 5 \\ 13 \\ 9 \\ 15 \\ 18 \\ 13 \\ 0 \\ 14 \\ 5 \\ 8 \\ 18 \\ 17 \\ 2 \\ 11 \\ 0 $	10 10 3 6 5 1 4 4 4 10 0 10 8 5 10 0 0	Statutory	3,415 16 1,987 85 14 12 415	$17 \\ 6 \\ 18 \\ 7 \\ 6 \\ 10$
Printing, advertising, and stationery Felephones, postages, and exchanges Insurance Water Power Lighting Heating Repairs and maintenance of buildings Miscellaneous expenses. Bursaries paid to students Fees to professors, lecturers, and Students' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for furniture Appropriation for buildings Pransfer to Arts and General Account for admittion and janitor's salary and economics Fransfer to Studholme House for salaries Balance		4,018 131 23 9 4 58 98 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 17 2 11 0 8	10 10 3 6 5 1 4 4 10 0 1 10 8 8 0 0 0 8 0 0 0 0 0 0 0 0 0 0 0 0 0	Statutory	3,415 16 1,987 85 14 12 415	17 6 18 7 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 Fees to professors, lecturers, and Students' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for furniture Appropriation for furniture Appropriation for buildings Pransfer to Arts and General Account for admition and janitor's salary and economics Palance HOME	ssocia nistra	4,018 131 23 9 4 588 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 4 5 8 18 17 2 11 0 8 8 16 HO	10 10 3 6 5 1 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	Statutory	3,415 16 1,987 85 14 12 415 5	17 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' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for furniture Appropriation for buildings Cransfer to Arts and General Account for admition and janitor's salary and economics Cransfer to Studholme House for salaries Balance HOME	ssocia nistra	4,018 131 23 9 4 588 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 4 5 8 18 17 2 11 0 8 8 16 HO	10 10 3 6 5 1 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	Statutory	3,415 16 1,987 85 14 12 415 5	17 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' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for library Appropriation for furniture Appropriation for buildings Fransfer to Arts and General Account for admition and janitor's salary and economics Fransfer to Studholme House for salaries Balance HOME ST Receipts.	ssocia nistra	4,018 131 23 9 4 588 38 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711 ICE SC	5 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 16 HO	10 10 3 6 5 1 1 4 4 4 4 10 0 1 10 8 8 0 0 8 0 0 0 0 0 0 0 0 0 0	Statutory	3,415 16 1,987 85 14 12 415 5	17 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' A 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 admition and janitor's salary and economics Transfer to Studholme House for salaries Balance HOME ST Receipts. Balance on 1st January, 1936— £ Debentures 475	SCIEN SCIEN SCIEN SCIEN SCIEN SCIEN SCIEN SCIEN ATEME S. d. 6 7	4,018 131 23 9 4 58 98 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711 ICE SC	5 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 16 HO	10 10 3 6 5 1 1 4 4 4 4 10 0 1 10 8 8 0 0 8 0 0 0 0 0 0 0 0 0 0	Statutory	3,415 16 1,987 85 14 12 415 5	17 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' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for furniture Appropriation for furniture Appropriation for buildings Iransfer to Arts and General Account for admition and janitor's salary and economics Iransfer to Studholme House for salaries Balance HOME ST Receipts Balance on 1st January, 1936— Lebentures Less Less Less Less Less Less Less Less Less	SCIEN ATEME s. d. 6 6 7 2 18 0	4,018 131 23 9 4 588 93 231 85 760 71 0 289 176 56 27 179 100 2,333 £8,711 ICE SC: NT OF	5 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 16 HO RI	10 10 3 6 5 1 1 4 4 4 4 10 0 0 10 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Statutory	3,415 16 1,987 85 14 12 415 5	17 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' A tion Bank of New Zealand for charges Material Sundry transfers to capital— Appropriation for equipment Appropriation for fibrary Appropriation for furniture Appropriation for buildings Fransfer to Arts and General Account for admition and janitor's salary and economics Fransfer to Studholme House for salaries Balance HOME ST Receipts Balance on 1st January, 1936— £ Debentures 475 Cash 2	SCIEN SCIEN SCIEN SCIEN SCIEN SCIEN SCIEN SCIEN ATEME S. d. 6 7	4,018 131 23 9 4 58 98 93 231 85 760 71 0 289 176 56 27 21 179 100 2,333 £8,711 ICE SC	5 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 16 HO RI	10 10 3 6 5 1 1 4 4 4 4 10 0 0 10 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Statutory	3,415 16 1,987 85 14 12 415 5	17 6 18 7 7 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 Fees to professors, lecturers, and Students' A 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 admittion and janitor's salary and economics Transfer to Studholme House for salaries. Balance HOME ST Receipts. Balance on 1st January, 1936— E Receipts. Cash 2	SCIEN ATEME s. d. 6 6 7 2 18 0	4,018 131 23 9 4 588 93 231 85 760 71 0 289 176 56 27 179 100 2,333 £8,711 ICE SC: NT OF	5 6 12 5 13 9 15 18 13 0 1 4 5 8 18 17 2 11 0 8 16 HO RI	10 10 3 6 5 1 1 4 4 4 10 0 1 10 8 8 0 0 8 0 0 0 0 1 0 0 0 0 0	Statutory	3,415 16 1,987 85 14 12 415 5	17 6 18 7 7 6 10 5

MEDICAL SCHOOL.

		\sim	1111111	115141 01		1501	MPTS AND PAYM	ENIS.						
	Receipts.			£	s.	d.			Payment	ts.				
Balance on 1st January, 1936				6,667			Salaries (includi	ng supera	nnuation					
Government grants—							contributions	s and u	nemploy-					
Under New Zealand Un			s. d.				ment tax)			£	s. d	. €	8.	d.
Amendment Act, 1928		4,730					Professors, lect			15,687				
On account of increased sale	aries		10 5				Cleaning and ca				17 9			
D				5,066	16	6					19 - 5			
Rents—			• • •				Library .			206	10 €			
Pastoral reserves		1,173					TD 1 11 T 11					-17,185		
Sundries	• •	13	10 0	1 105	0	0	Printing, advertis	ing, and s	tationery			228		*11
64-1-1-1-1-6				1,187		0	Telephones, posta					132		
Students' fees	• •	• •		14,314	1.2	5	Insurance .			•		140		
Fees for— Bacteriological reports				1 159	e	9	Water			٠		109		
Pathological reports				$1{,}153$ 910		3	T					106		
Public health reports				38		6	Tr C.					188		
Grant from Hospital Board			• • •	1,000		0	Heating . Material—		• •		s. d.	549	19	1
Sale of notes				1,000		6	Anatomy .				4 5			
Sundry receipts, including rese				423		6	Physiology .				15 9			
Interest on investments				302		7	Bacteriology .				0 (
Transfer from—		• •	• •	902	"	•	Pathology				11 10			
Glendining Account				601	17	9	General .				19 8			
Ralph Barnett Account				576		ĺ	•	• •	• •			- 1,506	Π	8
Special Library Account				237		8	Equipment					,		
Obstetrics Fund				1,355	11	1	Anatomy			183	13 5	5		
				40	10	6	Physiology			502				
Hydatid Research Account				100		0	Bacteriology .			345				
Sir John Roberts Account				115	0	3	Pathology .			275	5 11			
Income from—							Pharmacology			28				
Hocken Bequest	• •	• •		64		6	General .			71	12 - 4			
Colquhoun Bequest	• •	• •		55	6	3	O.M					-1,406		
							Office equipment			• •			12	
							Furniture							
							Library		Attack and					
							Capital expenditu	re on oun	uings					1
							Repairs and main Cleaning material							8
							Miscellaneous pay						10	2
							Fees refunded to	etudonte	• •			333 43		
							r ces retunded to	students					~	
							Fees paid to pro	faccare la	octurore		 idonte	,		
							Fees paid to pro	fessors, le	ecturers,	and Stu		•	13	
							Association	fessors, le	ecturers,	and Stu		1,600		10
						i	Association Payments to spec	ofessors, le ial lecture	ecturers, a	and Stu		1,600 154	7	10
							Association Payments to spec Payment of fees t	ofessors, le ial lecture o Health I	rs Departme	and Stu		1,600 154 37		10
							Association Payments to spec	ofessors, le ial lecture o Health I	ecturers, a rs Departme l Account	and Stu	 nistra-	1,600 154 37	7 12	10 0 10
							Association Payments to spec Payment of fees t Transfer to Arts a tion	ofessors, le ial lecture o Health l nd Genera	rs Departme I Account	and Stu nt —Admi	 nistra-	1,600 154 37 536	$\begin{array}{c} 7 \\ 12 \\ 2 \end{array}$	10 0 10 5
							Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med	ofessors, le ial lecture o Health I nd Genera 	rs Departme I Account	and Stu nt —Admi nent Ac	 nistra- ecount	1,600 154 37 536 2,581	$\begin{array}{c} 7 \\ 12 \\ 2 \end{array}$	10 0 10 5 9
							Association Payments to spec Payment of fees t Transfer to Arts a tion	ofessors, le	rs Departme I Account ol Investr	and Stu nt —Admi nent Ac	 nistra- ecount	$\begin{array}{c} 1,600 \\ 154 \\ 37 \\ \\ 536 \\ 2,581 \\ 1 \end{array}$	$\begin{array}{c} 7 \\ 12 \\ 2 \\ 11 \\ 16 \end{array}$	10 0 10 5 9 8
							Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	ofessors, le	rs Departme I Account ol Investr	and Stunt nt —Adminent Adminent	 nistra- ccount	1,600 154 37 536 2,581 1 5,516	7 12 2 11 16 3	10 0 10 5 9 8 7
				£34,224			Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	ofessors, le	rs Departme I Account ol Investr	and Stunt nt —Adminent Adminent	 nistra- ccount	$\begin{array}{c} 1,600 \\ 154 \\ 37 \\ \\ 536 \\ 2,581 \\ 1 \end{array}$	7 12 2 11 16 3	10 0 10 5 9 8 7
				£34,224			Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	ofessors, le	rs Departme I Account ol Investr	and Stunt nt —Adminent Adminent	 nistra- ccount	1,600 154 37 536 2,581 1 5,516	7 12 2 11 16 3	10 0 10 5 9 8 7
							Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	ofessors, le	rs Departme I Account ol Investr	and Stunt nt —Adminent Adminent	 nistra- ccount	1,600 154 37 536 2,581 1 5,516	7 12 2 11 16 3	10 0 10 5 9 8 7
							Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	ofessors, le	rs Departme I Account ol Investr	and Stunt nt —Adminent Adminent	 nistra- ccount	1,600 154 37 536 2,581 1 5,516	7 12 2 11 16 3	10 0 10 5 9 8 7
		2		<u></u>			Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I	ial lecture ial lecture o Health I nd Genera ical Schoo Occember,	rs Departme I Account ol Investr	and Stunt nt —Adminent Adminent	 nistra- ccount	1,600 154 37 536 2,581 1 5,516	7 12 2 11 16 3	10 0 10 5 9 8 7
		ST		<u></u>			Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	ial lecture ial lecture o Health I nd Genera ical Schoo Occember,	rs Departme I Account ol Investr	and Stunt nt —Adminent Adminent	 nistra- ccount	1,600 154 37 536 2,581 1 5,516	7 12 2 11 16 3	10 0 10 5 9 8 7
Ex	penditur			<u></u>			Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I	ial lecture ial lecture o Health I nd Genera ical Schoo Occember,	rs Departme I Account ol Investr	and Stu	 nistra- ccount	1,600 154 37 536 2,581 1 5,516 £34,224	7 12 2 11 16 3 18	10 0 10 5 9 8 7
Ex.Salaries—	penditur			<u></u>		сом	Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I	ial lecture ial lecture o Health I nd Genera ical Schoo Occember,	rs Departme I Account Investr	and Stu	 nistra- ccount	1,600 154 37 536 2,581 5,516 £34,224	7 12 2 11 16 3 18	10 0 10 5 9 8 7 0
		e.	S. d.	ENT OF	Inč	сом	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I.	ial lecture o Health nd Genera ical Schoo Occember,	rs Departme I Account of Investr	and Stu	 nistra- ccount	1,600 154 37 536 2,581 5,516 £34,224	7 12 2 11 16 3 18	10 0 10 5 9 8 7
Salaries—		e. £	s. d. 17 0	ENT OF	Inč	сом	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I.	ial lecture ial lecture o Health nd Genera ical Schoo Occember, TURE.	Income.	and Stu	nistra- ecount	1,600 154 37 536 2,581 1 5,516 £34,224 4 7,279 4,730	7 12 2 11 16 3 18 	10 0 10 5 9 8 7 0
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office	1	e. £ 15,687 785 504	s. d. 17 0 17 9 19 5	ENT OF	Inč	сом	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees	ial lecture o Health nd Genera ical Schoo Occember, TURE.	rs Departme I Account ol Investr 1936	and Stu	nistra- ccount	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7 12 2 11 16 3 18 	10 0 10 5 9 8 7
Salaries— Professors, lecturers, &c. Cleaning and caretaking	1	e. £ 15,687 785	s. d. 17 0 17 9 19 5	ENT OF	Inč	COM	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Medi Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Pathology fees	ial lecture o Health nd Genera ical Schoo Occember, TURE.	rs Departme I Account DI Investr Income	and Stu	nistra- ccount	1,600 154 37 536 2,581 5,516 £34,224 £7,279 4,730 1,173 1,139	7 12 2 11 16 3 18 	10 0 10 5 9 8 7
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library	I	e. £ 15,687 785 504	s. d. 17 0 17 9 19 5	£ 17,185	Inc	— сом	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDIT Balance Government gram Rent from reserve Bacteriology fees Public health fees	ial lecture o Health nd Genera ical Schoo Occember, TURE.	Income.	and Stunt	nistra	1,600 154 37 536 2,581 5,516 534,224 £ 7,279 4,730 1,173 1,139 1,006	7 12 2 11 16 3 18 	10 0 10 5 9 8 7
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat	I ionery	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5	ENT OF £ 17,185 228	Inc. s. 4	— d.	Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Hospital Board gr	ial lecture o Health ind Genera ical Schoo Cecember, TURE.	rs Departme I Account DI Investr 1936	and Stunt	nistra-	1,600 154 37 536 2,581 5,516 £34,224 £7,279 4,730 1,173 1,139 1,006 6	7 12 2 11 16 3 18 	10 0 10 5 9 8 7 0
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and excl	I	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£ 17,185 228 132	Inc. s. 4 0 5	d. 8 9 9	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Hospital Board gr Sale of instrumen	ial lecture o Health nd Genera ical Schoo Cecember, TURE. t crant ts and not	rs Departme I Account DI Investr 1936	and Stu	nistra-	\$\frac{1,600}{154}\$ \$\frac{154}{37}\$ \$\frac{536}{2,581}\$ \$\frac{1}{5,516}\$ \$\frac{2}{534,224}\$ \$\frac{2}{7,279}\$ \$4,730 \$1,173 \$1,139 \$1,006 \$6 \$1,000 \$14	7 12 2 11 16 3 18 8. 16 6 18 10 12 18 0 1	10 0 10 5 9 8 7 0 2 1 0 5 9 9 7 0 6
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and excl	ionery	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£ 17,185 228 132 140	Inc. s. 4 0 5 12	8 9 9 0	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Hospital Board gr Sale of instrument Sundry receipts	ial lecture o Health ind Genera ical Schoo ccember, TURE. t ant ts and not	rs Departme I Account DI Investr 1936	and Stu	nistra-	£ 7,279 4,730 1,173 1,139 1,006 6 1,000 14 423	7 12 2 11 16 3 18 8. 16 18 10 12 18 0 16	10 0 10 5 9 8 7 0 5 9 7 0 6 6 6
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and excl Insurance Water	ionery	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£ 17,185 228 132 140 109	Inc. s. 4 0 5 12 19	8 9 9 0 6	Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Medi Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Hospital Board g Sale of instrument Sundry receipts Students' fees	ts and not	Income.	and Stuncture an	nistra-	£ 7,279 4,730 1,106 6 1,000 6 1,000 14 423 14,230	7 12 2 11 16 3 18 	10 0 10 5 9 8 7 0 0 5 9 7 0 5 9 7 0 6 6 6 11
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and excl Insurance Water Power	ionery	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£ 17,185 228 132 140 109	Inc. s. 4 0 5 12 19 12	8 9 9 0 6 10	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Hospital Board gr Sale of instrument Sundry receipts Students' fees Rents, sundry	ial lecture o Health l nd Genera ical Schoo Cecember, TURE.	Income.	and Stu	nistra-	£ 7,279 4,730 1,109 1,006 1,00	7 12 2 11 16 3 18 18 10 12 18 10 11 6 15 10	10 0 10 5 9 8 7 0
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and excl Insurance Water Power Lighting	I ionery nanges 	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	17,185 228 132 140 109 106 188	Inc. s. 4 0 5 12 19 12 1	8 9 0 6 10	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Public health fees Hospital Board gr Sale of instrument Sundry receipts Students' fees Rents, sundry Hocken Bequest i	ial lecture of Health Ind Genera ical Schoo Cecember, TURE. t s ant ts and not	rs Departme I Account Di Investr 1936	and Stu	nistra-	£ 7,279 4,730 1,173 1,139 1,006 6 1,000 14 423 14,230 64	7 12 2 11 16 3 18 18 10 12 18 0 16 15 10 8	10 0 10 5 9 8 7 0
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and exel Insurance Water Power Lighting Heating	ionery	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£17,185 228 132 140 109 106 188 549	Inc. s. 4 0 5 12 19 12 1 15	8 9 0 6 10 10	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Hospital Board gr Sale of instrument Sundry receipts Students' fees Rents, sundry	ial lecture of Health Ind Genera ical Schoo Cecember, TURE. t s ant ts and not	Income.	and Stu	nistra-	£ 7,279 4,730 1,1000 144 423 14,230 13 64	7 12 2 11 16 3 18 18 10 12 18 0 16 15 10 8	10 0 10 5 9 8 7 0
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and exel Insurance Water Power Lighting Heating Repairs and maintenance of br	ionery nanges	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£17,185 228 132 140 109 106 188 549 489	Inc. s. 4 0 5 12 19 12 1 15 5	8 9 9 0 6 10 10 1 8	Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Hospital Board gr Sale of instrument Sundry receipts Students' fees Rents, sundry Hocken Bequest i Interest on invest	ial lecture of Health Ind Genera ical Schoo Cecember, TURE. t s ant ts and not	rs Departme I Account Di Investr 1936	and Stu	nistra-	£ 7,279 4,730 1,173 1,139 1,006 6 1,000 14 423 14,230 64	7 12 2 11 16 3 18 18 10 12 18 0 16 15 10 8	10 0 10 5 9 8 7 0
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and exel Insurance Water Power Lighting Heating Repairs and maintenance of br Cleaning-materials, expenses, a	ionery nanges uildings	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£17,185 228 132 140 109 106 188 549 489 69	Inc. s. 4 0 5 12 19 12 1 15 5 10	8 9 9 0 6 10 10 1 8 11	Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government grant Rent from reserve Bacteriology fees Public health fees Hospital Board gr Sale of instrument Sundry receipts Students' fees Rents, sundry Hocken Bequest i Interest on invest	ial lecture of Health I nd General School Cecember, TURE. t t rant ts and not ncome ments	Income.	and Stuncture an	nistra-	£,600 154 37 536 2,581 5,516 £34,224 £7,279 4,730 1,173 1,139 1,006 6 1,000 14 423 14,230 13 64 324	7 12 2 11 16 3 18 18 10 11 12 18 0 16 15 10 8 11 18 11 18 11 11 18 18 18 18 18 18 1	10 0 10 5 9 8 7 0 2 1 0 5 9 7 0 6 6 6 11 0 6 7
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and exel Insurance Water Power Lighting Heating Repairs and maintenance of br Cleaning-materials, expenses, a Miscellaneous payments	ionery nanges	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£17,185 228 132 140 109 106 188 549 489	Inc. s. 4 0 5 12 19 12 1 15 5 10	8 9 9 0 6 10 10 1 8	Association Payments to spec Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Hospital Board g Sale of instrument Sundry receipts Students' fees Rents, sundry Hocken Bequest i Interest on invest Transfer from— Glendining Acce	ial lecture of Health I and General School Cocember, TURE. TURE. t t rant ts and not ncome ments	rs Departme I Account DI Investr I Income I	and Stu	nistra-	£ 7,279 4,730 1,100 14 423 14,234 601	7 12 2 11 16 3 18 18 10 12 18 10 11 6 15 10 8 18 11 16 17	10 0 10 5 9 8 7 0 5 9 7 7 0 6 6 6 6 11 0 6 7
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and excl Insurance Water Power Lighting Heating Repairs and maintenance of br Cleaning-materials, expenses, a Miscellaneous payments Fees paid to professors, lector	ionery nanges	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	17,185 228 132 140 109 106 188 549 489 69 335	Inc. 4 0 5 12 19 12 1 15 5 10 18	8 9 9 0 6 10 10 1 8 11	Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Public health fees Hospital Board gr Sale of instrument Sundry receipts Students' fees Rents, sundry Hocken Bequest i Interest on invest Transfer from— Glendining Acce Sir John Rober	ial lecture o Health ind Genera ical Schoo Occember, TURE. t t s t	Income.	and Stu	nistra-	£ 7,279 4,730 1,173 1,139 1,006 6 1,000 14 423 14,230 13 64 324 601 115	7 12 2 11 16 3 18 8. 1 6 18 10 12 18 0 1 16 15 10 8 18	10 0 10 5 9 8 7 0 5 9 7 0 6 6 6 11 0 6 7
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and exel Insurance Water Power Lighting Heating Repairs and maintenance of be Cleaning-materials, expenses, a Miscellaneous payments Fees paid to professors, lector Association	ionery nanges	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£17,185 228 132 140 109 106 188 549 489 69	Inc. s. 4 0 5 12 19 12 1 15 5 10	8 9 9 0 6 10 10 1 8 11 2	Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I. E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Hospital Board gr Sale of instrument Sundry receipts Students' fees Rents, sundry Hocken Bequest i Interest on invest Transfer from— Glendining Acc Sir John Rober Ralph Barnett	ts and not count ts Account Account	Income.	and Stuncture an	nistra-	£ 7,279 4,730 1,106 6 1,000 6 1,000 6 1,000 14 423 14,230 13 644 324 601 115 576	7 12 2 11 16 3 18 8. 1 6 18 10 11 12 11 18 0 1 16 15 10 10 10 10 10 10 10 10 10 10 10 10 10	10 0 10 5 9 8 7 0 2 1 0 5 9 9 7 0 6 6 6 11 0 6 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library Printing, advertising, and stat Telephones, postages, and excl Insurance Water Power Lighting Heating Repairs and maintenance of br Cleaning-materials, expenses, a Miscellaneous payments Fees paid to professors, lector	ionery nanges	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£17,185 228 132 140 109 106 188 549 489 69 335 2,018	Inc. s. 4 0 5 12 19 12 1 15 5 10 18 3	8 9 9 0 6 10 1 8 11 2 3	Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I E AND EXPENDI Balance Government gram Rent from reserve Bacteriology fees Public health fees Public health fees Hospital Board gr Sale of instrument Sundry receipts Students' fees Rents, sundry Hocken Bequest i Interest on invest Transfer from— Glendining Acce Sir John Rober	ts Account unt	Income.	and Stu	nistra-	£ 7,279 4,730 1,173 1,139 1,006 6 1,000 14 423 14,230 13 64 324 601 115	7 12 2 11 16 3 18 18 10 12 18 15 10 8 18 18 17 0 6 6 11	10 0 10 5 9 8 7 0 5 9 7 0 6 6 6 11 0 6 7

${\tt MEDICAL SCHOOL---} continued.$

ST	ATEMENT	\mathbf{or}	INCOME	AND	Expenditure.
£	s. d.	€	s. d. [Inc

Expenditure—continued	i. £ s. d.	£ s. d.	Income	-continued.	£ s. d.
Material—			Income Colquhoun Bequest		55 6 3
Anatomy	153 4 5		Transfer from—		
Bacteriology	505 0 0		Cancer Research		40 10 6
Pathology	442 11 10		Hydatid Account		I00 0 0
Physiology	350 15 9				
Medical, general	54 19 8				
		1,506 11 8			
Otago Hospital Board—Reside:		500 - 0 - 0			
Sundry transfers to capital—A					
tion for equipment—	\mathfrak{L} s. d.				
Anatomy	183 13 5				
Bacteriology	345 6 1				
Pathology	$ 275 ilde{5} ilde{11}$				
Physiology	$502 ext{ 4 } ext{ 7}$				
Medical, general	99 15 11				
	·	$1,406 ext{ } 5 ext{ } 11$			
Appropriation for—					
Office equipment	• • • • • • • • • • • • • • • • • • • •	39 12 0			
	• • • • • • • • • • • • • • • • • • • •	687 10 8			
		367 14 11			
		210 - 5 - 1			
Transfer to Arts and General A	account for adminis-				
		536 2 5			
Transfer to Medical School Cap	oital 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.

	STATEM	ENT OF KE	CEI	IPTS AND PAYMENTS.	
Receipts			1	Payments.	£ s. d.
Balance on 1st January, 1936—	£ s. d.	£ s. d	1.	Balance on 31st December, 1936, Debentures	6,180 16 5
Debentures	3,505 18 0		ļ		
Cash	93 6 8		1		
		3,599 - 4	8		
Transfer from Medical School Accoun	ıt	2,581 11	9		
			_ ļ		
		£6,180 16	5		£6,180 16 5

MINING SCHOOL.

	STATEM	ENT OF RECE	HPTS AND PAYMENTS.	
Recein	ots.		Payments,	£ s. d.
Government Grants—	£ s. d.	£ s. d.	Balance on 1st January, 1936	$2,470 \ 13 \ 2$
Under New Zealand University A	mend-		Salaries (including superannuation	
ment Act, 1928	780 18 0		contributions and unemployment	
Mines Department	669 16 0		tax)— £ s. d.	
On account of increased salaries	36 16 3		Professor, lecturers, &c 1,354 3 6	
		1,487 10 3	Cleaning and caretaking 22 11 2	
Rent from reserves		215 12 1		1,376 14 8
Students' fees		$526\ 15\ 6$	Printing, advertising, and stationery	39 11 10
Interest on investments		42 19 4	Telephones, postages, &c	13 4 1 0
Assay fees		130 7 3	Insurance	10 - 9 - 2
Income from Hocken Bequest		5 6 7	Water	1.15 - 6
Income from Colquboun Bequest		4 11 6	Power	67 4 7
Sundry receipts		5 18 6	Lighting	$19 \ 18 \ 4$
Balance		2,158 19 1	Heating	48 10 10
			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	$25 \ 11 \ 6$
			Tranfser Arts and General Account—Administra-	
			tion	44 6 10
		£4,578 0 1		£4,578 0 1
				

MINING SCHOOL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

Stateme	NT OF INCOME A	ND EXPENDITURE.	
Expenditure.	£ s. d.	Income.	
Balance		vernment grants— £ s.nnual (Education Department) 780-18	. d. £ s. d.
Salaries £ s. d. Professor, lecturers, &c 1,354 3 6		lines Department 669 16	
Cleaning and caretaking 22 11 2			1,450 14 0
		nt—Reserves	215 12 1
Printing, advertising, and stationery Telephones, postages, and exchanges		dents' feeserest on investments	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Teicphones, postages, and exchanges Insurance		ay fees	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Water	1 15 6 Sale	e of notes	576
Power		eken Bequest income allocation	5 6 7
Lighting		ome Colquhoun Bequest dry receipts ance	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Repairs and maintenance of buildings		ance	2,126 7 0
Cleaning-materials and expenses	5 8 10		
Miscellaneous payments	$\begin{bmatrix} 19 & 10 & 8 \\ 64 & 7 & 5 \end{bmatrix}$		
Bank of New Zealand for charges	0 11 5		
Material	97 15 8		
Sundry transfers to capital— Appropriation for—			
Equipment	81 4 4		
Library	33 18 0		
Furniture	8 15 10		
Buildings	10 5 0		
tration	44 6 10		
	£4,367 10 5		£4,367 10 5
	,		
MININ	3 SCHOOL INVES	FMENT ACCOUNT.	
STATEM	ENT OF RECEIPTS	AND PAYMENTS.	
Receipts.	_ 1	Payments.	£ s. d.
Balance on 1st January, 1936— £ s. d. Debentures 1,121 11 6	£ s. d. Bal	ance on 31st December, 1936—Debentures	1,123 0 1
Debentures 1,121 11 6 Cash 1 8 7			
is now received to assume the control of the contro	1,123 0 1		
	£1,123 0 1		$\underbrace{\epsilon_{1,123}}_{}$ 0 1
	31,120		,
	Company of the company of the control of		
	The state of the s		Andrew Professional Control of Co
WORKE		AL ASSOCIATION.	2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-
	RS' EDUCATION		
STATEM	RS' EDUCATIONA	S AND PAYMENTS.	
Statem $Receipts$.	RS' EDUCATIONA ENT OF RECEIPTS £ s. d.	s and Payments.	£ s. 1 .
STATEM	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 Sale	S AND PAYMENTS.	
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 Sali 11 18 11 Fee 501 19 3 Exp	Payments. Payments. aries	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 Sale 11 18 11 Fee 501 19 3 Exp 673 3 1 Lib	Payments. Payments. aries	£ s. 1
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 Sali 11 18 11 Fee 501 19 3 Exp	Payments. Payments. aries	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 Sale 11 18 11 Fee 501 19 3 Exp 673 3 1 Lib	Payments. Payments. aries	£ s. 1
Receipts. Balance on 1st January, 1936	RS' EDUCATIONAL ENT OF RECEIPTS 2 s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7	Payments. Payments. s to tutors	£ s. 1 . 768 14 10 . 263 3 7 . 154 9 3 . 54 18 3 . 320 4 8
Receipts. Balance on 1st January, 1936	RS' EDUCATION ENT OF RECEIPTS £ s. d. 374 6 6 Salt 11 18 11 Fee 501 19 3 Exp 673 3 1 Lib 673 3 1 Lib Bal	Payments. Payments. s to tutors	£ s. 1 . 768 14 10 . 263 3 7 . 154 9 3 . 54 18 3 . 320 4 8
Receipts. Balance on 1st January, 1936	RS' EDUCATION ENT OF RECEIPTS 2 s. d. 374 6 6 Salt 501 19 3 Exp 673 3 1 Lib 61,561 10 7 INVESTMENT AC	Payments. Payments. aries	£ s. 1 . 768 14 10 . 263 3 7 . 154 9 3 . 54 18 3 . 320 4 8 £1,561 10 7
Receipts. Balance on 1st January, 1936	RS' EDUCATION ENT OF RECEIPTS 2 s. d. 374 6 6 Salt 501 19 3 Exp 673 3 1 Lib 61,561 10 7 INVESTMENT AC	Payments. Payments. aries	$\begin{array}{c} \pounds & \text{s. 1} \\ . & .768 \ 14 \ 10 \\ . & .263 \ 3 \ 7 \\ . & .154 \ 9 \ 3 \\ . & .54 \ 18 \ 3 \\ . & .320 \ 4 \ 8 \\ \hline \pounds 1,561 \ 10 \ 7 \\ \end{array}$
Receipts. Balance on 1st January, 1936	RS' EDUCATION ENT OF RECEIPTS 2 s. d. 374 6 6 Salt 501 19 3 Exp 673 3 1 Lib 61,561 10 7 INVESTMENT AC	Payments. Payments. aries	£ s. 1 . 768 14 10 . 263 3 7 . 154 9 3 . 54 18 3 . 320 4 8 £1,561 10 7
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 Bat	Payments. Payments. aries	$\begin{array}{c} \pounds & \text{s. 1} \\ . & 768 \ 14 \ 10 \\ . & 263 \ 3 \ 7 \\ . & 154 \ 9 \ 3 \\ . & 54 \ 18 \ 3 \\ . & 320 \ 4 \ 8 \\ \hline \pounds 1,561 \ 10 \ 7 \\ \hline \\ \pounds & \text{s. d.} \\ . & 312 \ 0 \ 8 \\ \end{array}$
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS \$\begin{array}{cccccccccccccccccccccccccccccccccccc	Payments. Payments. aries	$\begin{array}{c} \pounds & \text{s. 1} \\ . & 768 \ 14 \ 10 \\ . & 263 \ 3 \ 7 \\ . & 154 \ 9 \ 3 \\ . & 54 \ 18 \ 3 \\ . & 320 \ 4 \ 8 \\ \hline \pounds 1,561 \ 10 \ 7 \\ \hline \\ \pounds & \text{s. d.} \\ . & 312 \ 0 \ 8 \\ \end{array}$
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS \$\begin{array}{cccccccccccccccccccccccccccccccccccc	Payments. Payments. aries	$\begin{array}{c} \pounds & \text{s. 1} \\ . & 768 \ 14 \ 10 \\ . & 263 \ 3 \ 7 \\ . & 154 \ 9 \ 3 \\ . & 54 \ 18 \ 3 \\ . & 320 \ 4 \ 8 \\ \hline \pounds 1,561 \ 10 \ 7 \\ \hline \\ \pounds & \text{s. d.} \\ . & 312 \ 0 \ 8 \\ \end{array}$
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 E1,561 10 7 INVESTMENT A £ s. d. 312 0 8 2312 0 8 2312 0 8 ENT OF INCOME A £ s. d. 768 14 10 Bal	Payments. Payments. aries	£ s. 1. 768 14 10 263 3 7 154 9 3 54 18 3 20 4 8 £1,561 10 7 £ s. d. 312 0 8 £312 0 8 £312 1 8
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 E1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 £312 0 8 ENT OF INCOME A £ s. d. 768 14 10 Bal 263 3 7 Int	Payments. Payments. aries	£ s. d 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d 312 0 8 £312 0 8 £312 0 8
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 £312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 Int 154 9 3 Un	Payments. Payments. aries	£ s. l. 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d. 312 0 8 £312 0 8 £312 0 8
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 E1,561 10 7 INVESTMENT A £ s. d. 312 0 8 2312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 1154 9 3 54 18 3 6 323 15 6 Go	Payments. Payments. aries	£ s. l 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d 312 0 8 £312 0 8 £312 0 8 24 11 7 11 14 4 hegie 877 11 8 651 1 0
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 E1,561 10 7 INVESTMENT A £ s. d. 312 0 8 2312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 1154 9 3 54 18 3 6 323 15 6 Go	Payments. Payments. aries	£ s. 1. 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d. 312 0 8 £312 0 8 £11 7 11 14 4 regie 877 11 8
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 E1,561 10 7 INVESTMENT A £ s. d. 312 0 8 2312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 1154 9 3 54 18 3 6 323 15 6 Go	Payments. Payments. aries	£ s. l 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d 312 0 8 £312 0 8 £312 0 8 24 11 7 11 14 4 hegie 877 11 8 651 1 0
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 £312 0 8 £312 0 8 £314 10 263 3 7 Int 154 9 3 54 18 3 323 15 6 Go Sur	Payments. Payments. aries	£ s. d 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d 312 0 8 £312 0 8 £312 0 8 24 11 7 11 14 4 legie 877 11 8 651 1 0 0 2 10
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 £312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 154 9 3 54 18 3 323 15 6 Sur £1,565 1 5	Payments. Payments. aries	£ s. d 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d 312 0 8 £312 0 8 £312 0 8 24 11 7 11 14 4 legie 877 11 8 651 1 0 0 2 10
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 £312 0 8 £312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 154 9 3 54 18 3 323 15 6 Sur £1,565 1 5 E-SHEET AT 31ST £ s. d.	Payments. Payments. aries	£ s. d 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d 312 0 8 £312 0 8 £312 0 8 24 11 7 11 14 4 legie 877 11 8 651 1 0 0 2 10
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 154 9 3 323 15 6 Go Su £1,565 1 5 E-SHEET AT 31ST £ s. d. 312 0 8 De	Payments. Payments. aries	$\begin{array}{c} \pounds & \text{s. 1} \\ & 768 & 14 & 10 \\ & 263 & 3 & 7 \\ & 154 & 9 & 3 \\ & 54 & 18 & 3 \\ & 320 & 4 & 8 \\ \hline \pounds 1,561 & 10 & 7 \\ \hline \\ & £ & \text{s. d.} \\ & 312 & 0 & 8 \\ \hline \\ £ & 312 & 0 & 8 \\ \hline \\ £ & & & & \\ £ & & & \\ £ & & & \\ £ & & & \\ £ & & & \\ & & & \\ £ & & & \\ & &$
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 154 9 3 323 15 6 Go-Sur £1,565 1 5 E-SHEET AT 31ST £ s. d. 312 0 8 313 5 6 Hotelear A £ s. d. 768 14 10 263 3 7 154 9 3 323 15 6 Go-Sur	Payments. Payments. aries	£ s. 1. 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d. 312 0 8 £312 0 8 £312 0 8 £312 1 8 £4 11 7 11 14 4 11 14 4 11 1565 1 5 £ s. d. 312 0 8
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 £312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 Int 154 9 3 Un 54 18 3 323 15 6 Go-Sur £1,565 1 5 E-SHEET AT 31ST £ s. d. 312 0 8 323 15 6 Int Cas	Payments. Payments. arics	$\begin{array}{c} \pounds & \text{s. 1} \\ & 768 & 14 & 10 \\ & 263 & 3 & 7 \\ & 154 & 9 & 3 \\ & 54 & 18 & 3 \\ & 320 & 4 & 8 \\ \hline \pounds 1,561 & 10 & 7 \\ \hline \\ & £ & \text{s. d.} \\ & 312 & 0 & 8 \\ \hline \\ £ & 312 & 0 & 8 \\ \hline \\ £ & & & & \\ £ & & & \\ £ & & & \\ £ & & & \\ £ & & & \\ & & & \\ £ & & & \\ & &$
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 154 9 3 323 15 6 Go-Sur £1,565 1 5 E-SHEET AT 31ST £ s. d. 312 0 8 313 5 6 Hotelear A £ s. d. 768 14 10 263 3 7 154 9 3 323 15 6 Go-Sur	Payments. Payments. aries	£ s. 1. 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d. 312 0 8 £312 0 8 £312 0 8 £312 1 8 £4 11 7 11 14 4 11 14 4 11 1565 1 5 £ s. d. 312 0 8
Receipts. Balance on 1st January, 1936	RS' EDUCATIONA ENT OF RECEIPTS £ s. d. 374 6 6 11 18 11 501 19 3 673 3 1 0 2 10 £1,561 10 7 INVESTMENT A £ s. d. 312 0 8 £312 0 8 £312 0 8 ENT OF INCOME A £ s. d. 768 14 10 263 3 7 Int 154 9 3 Un 54 18 3 323 15 6 Go-Sur £1,565 1 5 E-SHEET AT 31ST £ s. d. 312 0 8 323 15 6 Int Cas	Payments. Payments. aries	£ s. d 768 14 10 263 3 7 154 9 3 54 18 3 320 4 8 £1,561 10 7 £ s. d 312 0 8 £312 0 8 £312 0 8 651 1 0 651 1 0 0 2 10 £1,565 1 5 £ s. d 312 0 8 310 10 320 4 8

OME ECONOMICS EXTENSION ACCOUNT (No. 1).

STATEMENT OF RECEIPTS AND PAYMENTS.

Balance on 1st January, 1936 Sale of Austin car	eceipts.	 $\begin{array}{cccc} & \text{f. s. d.} \\ 1,006 & 10 & 3 \\ 45 & 0 & 0 \end{array}$	Payments. Balance on 31st December, 1936	£ s. d. 1,051 10 3
STAIN OF LIMBOR CON		£1,051 10 3		£1,051 10 3

HOME ECONOMICS EXTENSION ACCOUNT (No. 2).

STATEMENT OF RECEIPTS AND PAYMENTS.

Λ.	, 1 11 1 13111.	1124 1 01	10.1	101	II (t) III (t) L III (t)							
Receipts.		£	s.			Paymen			,			,
Balance on 1st January, 1936		228	15	1	Salaries (including			s.	a.	€	s.	d.
Donations—Carnegie Corporation for year	s = 1936				contributions and	l unemploymen	t					
and 1937 (per Sir James Allen)		3,600	0	0	tax)—	-						
and 1957 (per our sames and)		,,,,,,,,			T 1		1,494	15	3			
Canterbury College, payment half-salarie		292	19	4	0.00							
expenses							9	ĭ	8			
Sundry receipts	٠.		14	9	Cleaner	• • • • • • • • • • • • • • • • • • • •	ð		G	1,603	TB	3.1
Interest on savings-bank deposit		48	15	5		20.00						
					Printing, advertising,					89	0	10
					Telephones, postages,	&c						10
					Insurance					17	õ	2
					Personal travelling-ex	penses				105	0	7
					Expenses of running					276	4	7
					Library					2	15	6
					1 3 3 4 4 4		, .			37		11
										37		îî
					Miscellaneous expense				• •	15		4
					Lighting and heating					19	Ð	+
•					Balance on 31st Dece	mber, 1936—						
					Cash			8				
					Savings-bank		1,900	10	2			
									_	1,943	19	1
		£4,170	17	7						£4,170	17	7
					1							

HOME ECONOMICS INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Reccipts. Balance on 1st January, 1936— Debentures	1,769 194	s. d. 0 2 5 9	£ s. d. 1,963 5 11 13 10 0 67 14 3	Balance on 31st Decemb Debentures	Paymer er, 1936— 	ts. 1,782 10 2 262 0 0	£ s. d. 2,044 10 2
			£2,044 10 2				£2,044 10 2

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