Arts and General Account for the Year ended 31st December, 1922.

				E YEAR ENDED SIST DECEMBER, 1923			
Dr.	£	s.	d.	Cr.	£		d.
Balance on 1st January, 1922 Transfer to Ethnology Books Donation		7	0	Calendar sales	40	Ð	6
Account	20	10	1	For library	25	0	0
Audit Department (audit inspection			_	New Zealand Society of Accountants			ŏ
1915-19)		13		Government grants		1	2
Bank charges		13		Interest on investments	1,225	9	9
Fees paid to professors and lecturers			3	Rent-	0.050	_	
Interest on University debentures	9.47			Otago reserves		7	1
Law-costs	. 140	18	5	Southland reserves			$\frac{3}{0}$
	15,807	14	6	Castle Street			ö
Architects' fees thereon	200			Professors' houses	0.00		ŏ
Architects' fees thereon				Professors' houses Presbyterian Church Board		0	0
Wiring in physics			9	Popular lectures			6
Papering professors' houses		0		Sale of instruments, notes, &c	16	4	0
	14,183			Students' fees Senate's grant for library Timber licenses Sundry receipts	8,262		$\frac{2}{5}$
Equipment	200		9	Senate's grant for library	$\frac{92}{153}$		$\frac{5}{2}$
Material				Sunday receipts	40		6
New works	×0	8		Transfer credit balance, Medical School	1.121		8
Printing, advertising, and stationery				Trought death belief by producting the state of the state	.,	Ü	•
Repairs	0.00	3	3				
337.7 121.4	299	15	0				
Miscellaneous expenses							
Insurance Transfer debit balance—	80	10	11				
Transfer debit balance—	050		11				
Dental School							
	$\begin{array}{c} 1,393 \\ 133 \end{array}$						
Relence on 21st December 1029		11					
Doughton off of the Tocompet, 1927		- 1					
	£40,654				£40,654	6	2
TAT CI	*****	n	·**	Vnin turne 91 am Dager - 1000			
MEDICAL SCHOOL ACCO	UNT FO	R T	нь	YEAR ENDED 31st DECEMBER, 1922.			
Dr.	£	s.	d.	Cr.	£		d.
Payments on account of practical mid-				Hospital Board, grant Donations	650		
wifery class		11		Donations		14	
Transfer, Anatomy Research Account	105			Government grants	4,631		
Fees paid to professors and lecturers Salaries	$\frac{3,486}{10,042}$			Rent, King Street		$\frac{19}{1}$	
Salaries Equipment	704			Bacteriology fees	934		
Equipment	928			Pathology fees	450		
Library	291		2	Pathology fees	10,706		
New works	77.00	19	7			19	
	76	10	•	Interest on Wolff Harris endowment	99		
Printing, advertising, and stationery	307	9	9	Interest on Glendining gift	758		
Repairs	$\frac{307}{216}$	$\begin{array}{c} 9 \\ 17 \end{array}$	$\frac{9}{6}$	Interest on Glendining gift Sale of instruments	758 54	16	10
Repairs	307 216 470	$\frac{9}{17}$	9 6 8	Interest on Glendining gift	758 54		10
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses	307 216 470 380	9 17 15 10	$\begin{array}{c} 9 \\ 6 \\ 8 \\ 8 \end{array}$	Interest on Glendining gift Sale of instruments	758 54	16	10
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses	307 216 470 380 88	$9 \\ 17 \\ 15 \\ 10 \\ 7$	$9 \\ 6 \\ 8 \\ 8 \\ 11$	Interest on Glendining gift Sale of instruments	758 54	16	10
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs	307 216 470 380 88 137	$9 \\ 17 \\ 15 \\ 10 \\ 7 \\ 14$	$9 \\ 8 \\ 8 \\ 11 \\ 6$	Interest on Glendining gift Sale of instruments	758 54	16	10
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account	307 216 470 380 88 137 1,121	9 17 15 10 7 14 8	9 6 8 8 11 6 8	Interest on Glendining gift Sale of instruments	758 54	16	10
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account	307 216 470 380 88 137	9 17 15 10 7 14 8	9 6 8 8 11 6 8	Interest on Glendining gift Sale of instruments	758 54 20	16 14	10 3
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account	307 216 470 380 88 137 1,121	9 17 15 10 7 14 8	9 6 8 8 11 6 8	Interest on Glendining gift Sale of instruments	758 54	16 14	10 3
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390	9 17 15 10 7 14 8	9 6 8 8 11 6 8 -	Interest on Glendining gift Sale of instruments	758 54 20	16 14	10 3
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390	9 17 15 10 7 14 8 16	9 6 8 8 11 6 8 	Interest on Glendining gift Sale of instruments Sundry receipts	758 54 20 £18,390	16 14	10 3
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR	9 17 15 10 7 14 8 16	9 6 8 8 11 6 8 9 9 EE 1 d.	Interest on Glendining gift Sale of instruments Sundry receipts YEAR ENDED 31ST DECEMBER, 1922.	758 54 20 £18,390	16 14	10 3
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR	9 17 15 10 7 14 8 16 TH	9 6 8 8 11 6 8 -9 	Interest on Glendining gift Sale of instruments Sundry receipts YEAR ENDED 31ST DECEMBER, 1922. Cr. Grant from Hospital Board	£18,390	16 14 16 s. 0	10 3 9 d. 0
Printing, advertising, and stationery Repairs	307 216 470 380 8 8 137 1,121 £18,390 NT FOR £ 2	9 17 15 10 7 14 8 16 TH	9 6 8 8 11 6 8 9 	Interest on Glendining gift Sale of instruments Sundry receipts YEAR ENDED 31ST DECEMBER, 1922. Cr. Grant from Hospital Board Patients' fees	\$\frac{158}{54}\$ \$20\$ \$\frac{£18}{390}\$ \$\frac{£}{450}\$ \$2,329\$	16 14 16 s. 0 19	10 3 9 d. 0 1
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277	9 17 15 10 7 14 8 16 TH \$2 0 18	9 6 8 8 11 6 8 9 	Interest on Glendining gift Sale of instruments Sundry receipts	£18,390	16 14 16 s. 0 19	10 3 9 d. 0
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374	9 17 15 10 7 14 8 16 TH \$2 0 18	9 6 8 8 11 6 8 9 	Interest on Glendining gift Sale of instruments Sundry receipts	\$\frac{158}{54}\$ \$20\$ \$\frac{£18}{390}\$ \$\frac{£}{450}\$ \$2,329\$	16 14 16 s. 0 19 17	10 3 9 d. 0 1
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165	9 17 15 10 7 14 8 16 TH \$. 2 0 18 11 0 5	9 6 8 8 11 6 8 9 	Interest on Glendining gift Sale of instruments Sundry receipts	\$\frac{\pi_{54}}{20}\$ \tag{\pmatrix} \pmatrix 18,390 \\ \pmatrix 450 \\ 2,329 \\ 19	16 14 16 s. 0 19 17 0	10 3 9 d. 0 1
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3	9 17 15 10 7 14 8 16 TH \$.2 0 18 11 0 5 0	9 6 8 8 11 6 8 - 9 - d. 0 0 5 8 3 2 0	Interest on Glendining gift Sale of instruments	\$\frac{\pmatrix}{\pmatrix}\$\frac{\pmatrix}{\	16 14 16 s. 0 19 17 0 11 17	10 3 9 d. 0 1 0 0 1 0
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184	9 17 15 10 7 14 8 16 TH s. 2 0 18 11 0 5 0 16	9 6 8 8 11 6 8 9 d. 0 0 5 8 3 2 0 3	Interest on Glendining gift Sale of instruments Sundry receipts YEAR ENDED 31ST DECEMBER, 1922. Cr. Grant from Hospital Board Patients' fees Donation Statutory Buildings Subsidies Students' fees	758 54 20 £18,390 £18,390 2,329 19 647 1,220 19 1,305	16 14 16 8. 0 19 17 0 11 17 16	10 3 9 d. 0 1 0 0 1 0 6
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR \$2 100 277 3,374 1,286 1,165 3 184 79	9 17 15 10 7 14 8 16 TH \$\$.2 0 18 11 0 5 0 16 6	9 6 8 8 11 6 8 9 d. 0 0 5 8 3 2 0 3 10	Interest on Glendining gift Sale of instruments Sundry receipts XEAR ENDED 31ST DECEMBER, 1922. Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c	\$\frac{\pmatrix}{\pmatrix}\$\frac{\pmatrix}{\	16 14 16 8. 0 19 17 0 11 17 16 13	10 3 9 d. 0 1 0 0 1 0 6 0
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Library Material Library New works Printing, advertising, and stationery Repairs	307 216 470 388 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60	9 17 15 10 7 14 8 16 TH \$.2 0 18 11 0 5 0 16 6 19	9 6 8 8 11 6 8 9 4. 0 0 5 8 3 2 0 3 10 0	Interest on Glendining gift Sale of instruments	\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pm}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pm}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\p	16 14 16 19 17 16 13 9	10 3 9 d. 0 1 0 0 1 0 6 0 3
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Dental School Account Dental School Account Dental School Account Library Material Library New works Printing, advertising, and stationery Repairs Water, light, and fuel	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60 60 178	9 17 15 10 7 14 8 16 TH s. 2 0 18 11 0 5 0 16 6 19 17	9 6 8 8 11 6 8 9	Interest on Glendining gift Sale of instruments Sundry receipts XEAR ENDED 31ST DECEMBER, 1922. Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c	\$\frac{\pmatrix}{\pmatrix}\$\frac{\pmatrix}{\	16 14 16 19 17 16 13 9	10 3 9 d. 0 1 0 0 1 0 6 0 3
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 20 277 3,374 1,286 1,165 3 184 79 60 60 178 264	9 17 15 10 7 14 8 16 TH \$\$. 2 0 18 11 0 5 0 16 6 19 17 16	9 6 8 8 11 6 8 9 1 d. 0 0 5 5 8 3 2 0 0 9 10	Interest on Glendining gift Sale of instruments	\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pm}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pm}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\p	16 14 16 19 17 16 13 9	10 3 9 d. 0 1 0 0 1 0 6 0 3
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Dental School Account Dental School Account Dental School Account Library Material Library New works Printing, advertising, and stationery Repairs Water, light, and fuel	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 20 277 3,374 1,286 1,165 3 184 79 60 60 178 264	9 17 15 10 7 14 8 16 TH s. 2 0 18 11 0 5 0 16 6 19 17	9 6 8 8 11 6 8 9 1 d. 0 0 5 5 8 3 2 0 0 9 10	Interest on Glendining gift Sale of instruments	\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pm}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pm}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\p	16 14 16 19 17 16 13 9	10 3 9 d. 0 1 0 0 1 0 6 0 3
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 20 277 3,374 1,286 1,165 3 184 79 60 60 178 264	9 17 15 10 7 14 8 16 TH \$2 0 18 11 0 5 0 6 6 19 17 16 6	9 6 8 8 8 11 6 8 9	Interest on Glendining gift Sale of instruments	\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pm}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\pm}\$\$\frac{\pmu}{\pmu}\$\$\frac{\pmu}{\p	16 14 16 8. 0 19 17 0 11 17 16 13 9 11	10 3 9 d. 0 1 0 0 1 0 6 0 3 11
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR \$2 100 277 3,374 1,286 1,165 3 184 79 60 178 264 29	9 17 15 10 7 14 8 16 18 11 0 5 0 10 6 6 19 17 16 6	9 6 8 8 8 11 6 8 9	Interest on Glendining gift Sale of instruments	\$18,390 \$18,390 \$450 2,329 19 647 1,220 1,305 57 950	16 14 16 8. 0 19 17 0 11 17 16 13 9 11	10 3 9 d. 0 1 0 0 1 0 6 0 3 11
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account DENTAL School A	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60 178 264 29 £7,006	9 17 15 10 7 14 8 16 TH s. 2 0 18 11 0 5 0 16 6 19 17 16 6	9 6 8 8 11 6 8 9 12 0 9 110 8 110	Interest on Glendining gift Sale of instruments Sundry receipts YEAR ENDED 31ST DECEMBER, 1922. Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account	\$\frac{\pmu}{\pmu}\$ \frac{\pmu}{\pmu}\$ \frac{\pmu}{	16 14 16 8. 0 19 17 0 11 17 16 13 9 11	10 3 9 d. 0 1 0 0 1 0 6 0 3 11
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account DENTAL School A	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60 178 264 29 £7,006	9 17 15 10 7 14 8 16 TH s. 2 0 18 11 0 5 0 16 6 19 17 16 6	9 6 8 8 11 6 8 9 12 0 9 110 8 110	Interest on Glendining gift Sale of instruments	\$\frac{\pmu}{\pmu}\$ \frac{\pmu}{\pmu}\$ \frac{\pmu}{	16 14 16 8. 0 19 17 0 11 17 16 13 9 11	10 3 9 d. 0 1 0 0 1 0 6 0 3 11
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School A	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60 178 264 29 £7,006	9 17 15 10 7 14 8 16 18 11 0 5 0 18 11 0 6 19 17 16 6 14 17	9 6 8 8 11 6 8 9 12 0 9 110 8 110	Interest on Glendining gift Sale of instruments Sundry receipts YEAR ENDED 31ST DECEMBER, 1922. Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account	\$\frac{\pmu}{\pmu}\$ \frac{\pmu}{\pmu}\$ \frac{\pmu}{	16 14 16 8. 0 19 17 0 11 17 16 13 9 11	10 9 d. 0 1 0 0 1 0 6 0 3 11
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60 178 264 29	9 17 15 10 7 14 8 16 TH s. 2 0 18 11 0 6 19 17 16 6 19 17	9 6 8 8 11 6 8 9 10 5 8 3 2 0 9 10 8 10 R T	Interest on Glendining gift Sale of instruments	\$\frac{\pmu}{\pmu}\$18,390 \begin{array}{c} \pmu \\ \p	16 14 16 19 17 0 11 17 16 13 9 11	10 3 9 d. 0 1 0 1 0 6 0 3 11 10 d.
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School A	307 216 470 380 88 137 1,121 £18,390 77 3,374 1,286 1,165 3 184 79 60 178 29 £7,006 277	9 17 15 10 7 14 8 16 18 11 0 5 0 18 11 0 6 6 19 17 16 6 6 17 16 6 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	9 6 8 8 11 6 8 9 10 0 9 10 8 10 10 R R T d. 0 1	Interest on Glendining gift Sale of instruments Sundry receipts YEAR ENDED 31ST DECEMBER, 1922. Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31ST DECEMBER, 194 Cr. Balance on 31st December, 1921 Home Science bond	758 54 20 £18,390 £18,390 2,329 19 1,220 1,305 57 950 £7,006	16 14 16 19 17 0 11 17 16 13 9 11	10 3 d. 0 1 0 0 1 0 6 0 3 11 10 d. 4 0
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60 178 264 29 £7,006	9 17 15 10 7 14 8 16 18 11 0 5 0 10 6 6 19 17 16 6 19 17 16 8 14 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	9 6 8 8 11 6 8 9	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31st DECEMBER, 199 Cr. Balance on 31st December, 1921 Home Science bond Donation	\$\frac{\pmu}{\pmu}\$ \frac{\pmu}{\pmu}\$ \frac{\pmu}{	16 14 16 8. 0 19 17 0 11 17 16 13 9 11 14	10 3 d. 0 1 0 1 0 6 0 3 11 11 10 d. 4 0 0
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School A	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2100 277 3,374 1,286 1,165 3 184 79 60 0178 264 29 £7,006 CCOUNT £ 100 3,487 400	9 17 15 10 7 14 8 16 18 11 0 5 0 16 6 6 19 117 16 6 6 19 117 12 8 8	9 6 8 8 8 11 6 8 9 11 0 0 5 5 8 8 3 2 0 3 10 0 9 9 10 8 10 10 11 11 3	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31st DECEMBER, 19: Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees	758 54 20 £18,390 £18,390 2,329 19 1,220 1,305 57 950 £7,006	16 14 16 8. 0 19 17 0 11 17 16 13 9 11 14	10 3 d. 0 1 0 1 0 6 0 3 11 11 10 d. 4 0 0
Printing, advertising, and stationery Repairs	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2100 277 3,374 1,286 1,165 3 184 79 60 60 178 264 29 £7,006 CCOUNT £ 100 3,487 400 133 100	9 17 15 10 7 14 8 16 18 11 0 10 6 6 19 17 16 6 6 14 FO 8 8 11 12 14 16 16 16 16 16 16 16 16 16 16 16 16 16	9 6 8 8 8 11 6 8 9 10 0 0 5 8 3 2 0 3 10 0 9 10 8 10 The d. 0 1 11 3 4	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31ST DECEMBER, 192 Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Students' fees Government grants—	\$\frac{\pmu}{\pmu}\$ \frac{\pmu}{\pmu}\$ \frac{\pmu}{	16 14 16 18 19 11 17 16 13 9 11 11 14 0 18 13	10 3 d. 0 1 0 0 1 0 6 0 3 11 11 11 11 11 11 0 0
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Material Library Water, light, and fuel Miscellaneous expenses Insurance Home Science School A Dental School Account Dental School Acc	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60 178 264 29 £7,006 	9 17 15 10 7 14 8 16 18 11 0 5 0 18 11 0 6 19 17 16 6 6 14 17 18 11 10 10 10 10 10 10 10 10 10 10 10 10	9 6 8 8 8 11 6 8 9 10 0 9 10 8 10 11 3 4 6 6	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31st DECEMBER, 199 Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Statutory Statutory	758 54 20 £18,390 £18,390 2,329 19 1,305 57 950 £7,006 £22. £2,637 100 32 1,631 1,298	16 14 16 16 19 17 0 11 17 16 13 9 11 11 14 0 18 13 0	10 3 d. 0 1 0 0 1 0 0 0 3 11 11 10 0 0 0 0 0 0 0 0 0 0 0 0 0
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Material Library Water, light, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Home Science School A Dr. Refund, Home Science bond Salaries Equipment Material Material Library New works Printing, advertising, and stationery	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2100 277 3,374 1,286 1,165 3 184 79 60 60 178 264 29 £7,006 CCOUNT £ 100 3,487 400 133 100	9 17 15 10 7 14 8 16 18 11 0 10 6 6 19 17 16 6 14 FO 8 11 2 2 8	9 6 8 8 8 11 6 8 9 10 0 0 5 8 3 2 0 3 10 0 9 10 8 10 The d. 0 1 11 3 4	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sandry receipts Transfer to Arts and General Account HE YEAR ENDED 31ST DECEMBER, 199 Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Statudory Capitation	\$\frac{\pmu}{\pmu}\$ \frac{\pmu}{\pmu}\$ \frac{\pmu}{	16 14 16 8. 0 19 17 0 11 17 16 13 9 11 14 0 18 13 0 19 10	10 3 d. 0 1 0 0 1 0 0 0 3 11 11 10 0 0 0 0 0 0 0 0 0 0 0 0 0
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Accou	307 216 470 380 88 137 1,121 £18,390 NT FOR £2 100 277 3,374 1,165 3 184 79 60 178 264 29 £7,006 CCOUNT £100 3,487 400 133 100 31487	9 17 15 10 7 14 8 16 18 11 0 0 10 6 6 19 17 16 6 19 17 16 6 11 14 14 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	9 6 8 8 11 6 8 9	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31st DECEMBER, 199 Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Statutory Statutory	\$\frac{\pmu}{\pmu}}{\pmu}\$\frac{\pmu}{\pmu}\$\fra	16 14 16 8. 0 19 17 0 11 17 16 13 9 11 14 0 18 13 0 19 10	10 3
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Dental Schoo	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 20 277 3,374 1,286 1,165 3 184 79 60 178 264 29 £7,006 277 3,374 1,286 1,165 3 184 40 100 3,487 400 133 100 381 41 22 75	9 17 15 10 7 14 8 16 18 11 0 10 6 6 19 11 16 6 6 14 14 FO 8 11 2 2 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	9 6 8 8 8 11 6 8 9 10 0 0 5 8 8 3 2 0 3 10 0 9 10 8 10 11 11 3 4 6 6 6 3 1 1	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31ST DECEMBER, 192 Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Statutory Capitation Subsidies	\$\frac{\pmu}{\pmu}}{\pmu}\$\frac{\pmu}{\pmu}\$\fra	16 14 16 18 11 11 14 14 18 11 10 10	10 3
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School A	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,165 3 184 79 60 178 264 29 £7,006 3,487 400 133 100 381 41 22 75 167 19	9 17 15 10 7 14 8 16 18 11 0 10 6 6 19 17 16 6 19 17 16 6 14 14 14 15 0 18 11 10 10 10 10 10 10 10 10 10 10 10 10	9 6 8 8 11 6 8 9 10 5 8 3 2 0 3 10 0 9 10 8 10 11 13 4 6 6 6 3 1 1 5	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31ST DECEMBER, 19: Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Statutory Capitation Sudsidies Sale of notes	\$\frac{\pmu}{\pmu}}{\pmu}\$\frac{\pmu}{\pmu}\$\fra	16 14 16 18 11 11 14 14 18 11 10 10	10 3 d. 0 1 0 0 1 0 0 6 0 0 3 11 11 11 11 11 0 0 0 0 0 0 0 0 0 0 0 0 0
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Dental Schoo	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60 178 264 29 £7,006 3,487 400 3,487 400 3,487 400 3,487 400 3,487 400 3,487 400 3,487 400 103 103 103 103 103 103 103 103 103 1	9 17 15 10 7 14 8 16 18 11 0 5 0 10 6 6 19 17 16 6 18 11 2 18 11 2 11 11 11 11 11 11 11 11 11 11 11 1	9 6 8 8 8 11 6 8 9 11 E 3 10 0 9 10 8 10 11 13 4 6 6 6 3 1 1 5 7	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31ST DECEMBER, 19: Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Statutory Capitation Sudsidies Sale of notes	\$\frac{\pmu}{\pmu}}{\pmu}\$\frac{\pmu}{\pmu}\$\fra	16 14 16 18 11 11 14 14 18 11 10 10	10 3 d. 0 1 0 0 1 0 0 6 0 0 3 11 11 11 11 11 0 0 0 0 0 0 0 0 0 0 0 0 0
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Dental Schoo	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2100 277 3,374 1,286 1,165 3 184 79 60 60 178 264 29 £7,006 CCOUNT £ 100 3,487 400 133 10 381 41 22 75 167 198 198 198 198 198 198 198 198 198 198	9 17 15 10 7 14 8 16 18 11 0 5 0 16 6 6 19 11 17 16 6 8 11 2 18 11 12 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	9 6 8 8 8 11 6 8 9 10 0 5 5 8 3 2 0 3 10 0 9 10 8 10 11 1 3 4 6 6 6 3 1 1 5 7 0	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31ST DECEMBER, 19: Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Statutory Capitation Sudsidies Sale of notes	\$\frac{\pmu}{\pmu}}{\pmu}\$\frac{\pmu}{\pmu}\$\fra	16 14 16 19 117 0 111 17 16 13 9 11 14 0 18 13 0 0 19 11 11 11 11 11 11 11 11 11 11 11 11	10 3 d. 0 1 0 0 1 0 0 6 0 0 3 11 11 11 11 11 0 0 0 0 0 0 0 0 0 0 0 0 0
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Dental Schoo	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2 100 277 3,374 1,286 1,165 3 184 79 60 178 264 29 £7,006 3,487 400 3,487 400 3,487 400 3,487 400 3,487 400 3,487 400 3,487 400 103 103 103 103 103 103 103 103 103 1	9 17 15 10 7 14 8 16 18 11 0 5 0 16 6 6 19 11 17 16 6 8 11 2 18 11 12 14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	9 6 8 8 8 11 6 8 9 11 E 3 10 0 9 10 8 10 11 13 4 6 6 6 3 1 1 5 7	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31ST DECEMBER, 19: Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Statutory Capitation Sudsidies Sale of notes	\$\frac{\pmu}{\pmu}}{\pmu}\$\frac{\pmu}{\pmu}\$\fra	16 14 16 19 117 0 111 17 16 13 9 11 14 0 18 13 0 0 19 11 11 11 11 11 11 11 11 11 11 11 11	10 3 d. 0 1 0 0 1 0 0 6 0 0 3 11 11 11 11 11 0 0 0 0 0 0 0 0 0 0 0 0 0
Printing, advertising, and stationery Repairs Water, light, and fuel Miscellaneous expenses Insurance Law-costs Transfer, Arts and General Account Dental School Account Dental Schoo	307 216 470 380 88 137 1,121 £18,390 NT FOR £ 2100 277 3,374 1,286 1,165 3 184 79 60 60 178 264 29 £7,006 CCOUNT £ 100 3,487 400 133 10 381 41 22 75 167 198 198 198 198 198 198 198 198 198 198	9 17 15 10 7 14 8 16 18 11 0 10 6 6 19 17 16 6 14 FO 8 11 2 18 11 2 14 14 15 16 17 16 17 16 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	9 6 8 8 11 6 8 9 10 5 8 3 2 0 3 10 0 9 10 8 10 R T d. 0 1 11 3 4 6 6 3 1 1 5 7 0 7	Interest on Glendining gift Sale of instruments Sundry receipts Cr. Grant from Hospital Board Patients' fees Donation Government grants— Statutory Buildings Subsidies Students' fees Sale of instruments, notes, &c Sundry receipts Transfer to Arts and General Account HE YEAR ENDED 31ST DECEMBER, 19: Cr. Balance on 31st December, 1921 Home Science bond Donation Students' fees Government grants— Statutory Capitation Sudsidies Sale of notes	\$\frac{\pmu}{\pmu}}{\pmu}\$\frac{\pmu}{\pmu}\$\fra	16 14 16 16 19 17 0 11 17 16 13 9 11 11 14 0 18 13 0 10 19 17 7	10 3 d. 0 1 0 1 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0