

ARTS AND GENERAL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1922.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance on 1st January, 1922	1,870	7	0	Calendar sales	40	5	6
Transfer to Ethnology Books Donation Account	29	10	1	Donations—			
Audit Department (audit inspection, 1915-19)	80	13	4	For library	25	0	0
Bank charges	36	13	3	New Zealand Society of Accountants ..	100	0	0
Fees paid to professors and lecturers ..	848	11	3	Government grants	21,705	1	2
Interest on University debentures ..	437	10	0	Interest on investments	1,225	9	9
Law-costs	140	18	5	Rent—			
Contracts—				Otago reserves	3,659	7	1
Physics contracts	15,807	14	6	Southland reserves	1,103	3	3
Architects' fees thereon	326	19	0	Castle Street	306	10	0
Heating contract	754	0	0	Education Board	0	5	0
Wiring in physics	843	1	9	Professors' houses	287	10	0
Papering professors' houses	22	0	0	Presbyterian Church Board	2,500	0	0
Salaries	14,183	7	6	Popular lectures	15	7	6
Equipment	485	11	9	Sale of instruments, notes, &c. ..	16	4	0
Material	239	0	11	Students' fees	8,262	5	2
Library	337	15	10	Senate's grant for library	92	4	5
New works	59	8	3	Timber licenses	153	15	2
Printing, advertising, and stationery ..	375	2	5	Sundry receipts	40	9	6
Repairs	268	3	3	Transfer credit balance, Medical School ..	1,121	8	8
Water, light, and fuel	299	15	0				
Miscellaneous expenses	560	1	2				
Insurance	80	10	11				
Transfer debit balance—							
Dental School	950	11	11				
Mining School	1,393	3	2				
Museum	133	4	3				
Balance on 31st December, 1922	90	11	3				
	£40,654	6	2		£40,654	6	2

MEDICAL SCHOOL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1922.

Dr.	£	s.	d.	Cr.	£	s.	d.
Payments on account of practical midwifery class	32	11	0	Hospital Board, grant	650	0	0
Transfer, Anatomy Research Account ..	105	0	0	Donations	19	14	6
Fees paid to professors and lecturers ..	3,486	7	4	Government grants	4,631	9	0
Salaries	10,042	3	0	Rent, King Street	46	19	7
Equipment	704	15	6	Rent caretaker, Medical School ..	16	1	2
Material	928	10	6	Bacteriology fees	934	19	9
Library	291	11	2	Pathology fees	450	13	11
New works	76	13	7	Students' fees	10,706	14	6
Printing, advertising, and stationery ..	307	9	9	Interest on Wolff Harris endowment ..	99	19	1
Repairs	216	17	6	Interest on Glendining gift	758	14	2
Water, light, and fuel	470	15	8	Sale of instruments	54	16	10
Miscellaneous expenses	380	10	8	Sundry receipts	20	14	3
Insurance	88	7	11				
Law-costs	137	14	6				
Transfer, Arts and General Account ..	1,121	8	8				
	£18,390	16	9		£18,390	16	9

DENTAL SCHOOL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1922.

Dr.	£	s.	d.	Cr.	£	s.	d.
Fees paid to professors and lecturers ..	2	2	0	Grant from Hospital Board	450	0	0
Fees to King Edward Technical College ..	100	0	0	Patients' fees	2,329	19	1
Contracts	277	18	5	Donation	19	17	0
Salaries	3,374	11	8	Government grants—			
Equipment	1,286	0	3	Statutory	647	0	0
Material	1,165	5	2	Buildings	1,220	11	1
Library	3	0	0	Subsidies	19	17	0
New works	184	10	3	Students' fees	1,305	16	6
Printing, advertising, and stationery ..	79	6	10	Sale of instruments, notes, &c. ..	5	13	0
Repairs	60	19	0	Sundry receipts	57	9	3
Water, light, and fuel	178	17	9	Transfer to Arts and General Account ..	950	11	11
Miscellaneous expenses	264	16	10				
Insurance	29	6	8				
	£7,006	14	10		£7,006	14	10

HOME SCIENCE SCHOOL ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1922.

Dr.	£	s.	d.	Cr.	£	s.	d.
Refund, Home Science bond	100	0	0	Balance on 31st December, 1921 ..	2,637	14	4
Salaries	3,487	8	1	Home Science bond	100	0	0
Equipment	400	11	11	Donation	32	18	0
Material	133	2	3	Students' fees	1,631	13	0
Library	10	18	4	Government grants—			
New works	381	2	6	Statutory	1,298	0	0
Printing, advertising, and stationery ..	41	14	6	Capitation	1,093	10	0
Repairs	22	18	3	Subsidies	32	9	9
Water, light, and fuel	75	8	1	Sale of notes	5	10	0
Miscellaneous	167	14	1	Sundry receipts	24	7	6
Insurance	19	16	5				
Contracts	708	1	7				
Fees paid to professors	17	17	0				
Balance	2,289	9	7				
	£6,856	2	7		£6,856	2	7