

MEDICAL SCHOOL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries—				Balance	4,113	14	3
Professors, lecturers, &c. ..	12,890	9	4	Government grants—			
Cleaning and caretaking ..	682	8	5	Under New Zealand University	£	s.	d.
Office	395	8	0	Amendment Act, 1928 ..	3,677	0	0
Library	187	8	3	On account of increase in salaries ..	401	0	3
			14,155				4,078 0 3
Printing, advertising, and stationery ..			225 19 1	Rent from reserves			1,728 17 4
Telephones, postages, and exchanges ..			102 13 9	Rent—Sundries			13 10 0
Insurance			136 10 5	Fees for—			
Water			118 0 0	Bacteriology			808 18 7
Power			111 14 3	Pathology			524 17 10
Lighting			167 7 5	Public Health			16 19 2
Heating			556 15 0	Grant from Hospital Board ..			1,000 0 0
Repairs and maintenance of buildings ..			438 17 7	Sale of instruments and notes ..			6 1 6
Cleaning materials, expenses, and laundrywork ..			56 17 0	Sundry receipts			345 16 1
Miscellaneous payments			261 17 11	Students' fees			11,641 10 9
Fees to professors, lecturers, and Students' Association ..			1,273 1 11	Hocken Bequest income allocation ..			46 4 7
Special payment to lecturers			113 8 0	Interest—			
Material—	£	s.	d.	From Medical School Investment			
Anatomy	223	7	0	account	198	15	3
Bacteriology	373	19	1	Mary Glendining Income Account ..	669	3	2
Pathology	674	18	2	Ralph Barnett Income Account ..	625	4	8
Physiology	247	12	4				1,493 3 1
Pharmacology	13	18	5	Transfer from Sundry Accounts for			
Medical, general	7	18	2	salaries—			
			1,541 13 2	Obstetrics Fund	1,443	17	1
Hospital Board—Salaries of resident medical and				Hydatid research			8 13 4
surgical officers			407 14 8	Cancer research			46 2 9
Bank of New Zealand, for charges			30 10 0	Goitre research			75 0 0
Students' fees written off			24 12 0	Dean's Fund—Medical Faculty ..			33 19 3
Health Department (Public Health fees) ..			38 15 5	Sir John Robert's Account			72 1 6
Sundry transfers to capital—Appropriation for equipment—	£	s.	d.				1,679 13 11
Anatomy	115	8	0	Transfer from Medical Library Special Account ..			120 7 0
Bacteriology	230	1	5				
Pathology	109	15	11				
Physiology	226	19	3				
Pharmacology	12	11	6				
Medical, general	186	6	11				
			881 3 0				
Appropriation for—							
Library			570 7 0				
Furniture			47 5 5				
Office equipment			48 10 0				
Appropriation for buildings			247 5 0				
Transfer to Arts and General Account for administration			361 17 9				
Balance			5,699 4 7				
			£27,617 14 4				£27,617 14 4

MEDICAL SCHOOL INVESTMENT ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1934—Debentures ..	3,505	18	0	Balance on 31st December, 1934—			
Profit on sale and conversion of debentures ..		2	19 5	Debentures			3,505 18 0
				Cash			2 19 5
			£3,508 17 5				£3,508 17 5

MINING SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Government grants—				Balance on 1st January, 1934			2,637 17 0
Under New Zealand University				Salaries (including superannuation contributions and unemployment tax)—	£	s.	d.
Amendment Act, 1928	547	2	6	Professor, lecturers, &c. ..	1,192	6	2
Mines Department	607	10	0	Cleaning and caretaking	18	1	10
			1,154 12 6				1,210 8 0
Rent from reserves			317 10 9	Printing, advertising, and stationery ..			43 14 1
Students' fees			448 2 0	Telephones, postages, &c.			9 13 6
Interest on investments			46 13 1	Insurance			9 17 11
Assay fees			163 11 9	Water			1 10 6
Income from Hocken Bequest			5 6 9	Power			30 17 11
Balance			2,765 11 2	Lighting			10 6 8
				Heating			70 18 6
				Material			155 18 10
				Equipment			70 6 6
				Library			28 10 0
				Furniture			5 2 4
				Repairs and maintenance of buildings ..			338 19 0
				Cleaning materials and expenses			4 4 10
				Miscellaneous payments			32 1 4
				Assay fees paid to lecturer			111 2 4
				Fees paid to lecturers and Students' Association ..			79 4 10
				Bank charges			0 10 0
				Refund to students			8 8 0
				Transfer to Arts and General Account for administration			41 15 11
			£4,901 8 0				£4,901 8 0