

ARTS AND GENERAL *continued*

STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.			Income.		
	£	s. d.		£	s. d.
Salaries—			Government grants—		
Professors, lecturers, &c.	25,654	11 3	Statutory—		
Less special schools	5,136	13 2	Auckland University College Act, 1882 (£4,000), January–March	1,000	0 0
Less land research	229	3 4	New Zealand University Amendment Act, 1928 (£8,500), January–March	2,125	0 0
	5,363	16 6			
	20,288	14 9	Auckland University College Act, 1882 (£4,000), April–December	3,000	0 0
Cleaning and caretaking	685	0 3	New Zealand University Amendment Act, 1928 (£8,500), April–December	6,375	0 0
Office	1,248	15 0		9,375	0 0
Library	251	4 8	Less 10 per cent. salaries, April–December (£2,792 10s.)	2,094	7 8
Gardener	247	10 6			
	22,721	5 2		7,280	12 4
Office expenses and duplicating	61	12 0			
Property expenses	88	16 5	National endowment—New Zealand University Amendment Act, 1914		
Printing and calendars	135	6 8		1,889	17 8
Stationery and advertising	211	15 11		12,295	10 0
Telephones, postages, and exchange	221	8 6	Salary, Professor of Education	212	10 0
Insurance	126	17 8	Donations	40	2 0
Water	85	18 0	University of New Zealand—National endowment revenue	944	1 1
Lighting	408	6 0	Less share to Workers' Educational Association	405	0 0
Heating	163	16 1		539	1 1
Travelling expenses	52	8 8	Endowment revenue—		
Lecture requisites: Material—			Rents from properties	893	10 0
Biology	442	18 9	Less in Suspense for five years	422	1 6
Chemistry	509	8 4			
Geology	22	15 11	Education reserves		
Physics	424	2 6	Interest on debentures		
Other departments	96	19 5	Endowment sales investment		
	1,196	4 11	Endowment royalties investment		
Library—			Student fees—		
Periodicals	278	15 1	Lectures	13,030	11 10
Maintenance	129	14 10	Less special schools	1,177	6 0
	408	9 11		11,853	5 0
Repairs	238	4 5	College fees	1,193	4 9
Cleaning-material	78	7 10	Less special schools	169	1 0
Grounds-maintenance	14	0 6		1,024	3 9
General expenses	49	1 7	Exemption fees		
Legal expenses	1	16 6	Annual-examination fees		
Audit	43	4 0	Fines		
Annual-examination expenses	146	7 5	Sale of books and physics notes		
Interest and commission	11	11 8	Hire of rooms		
Graduation	16	6 3	Duplicating		
Bulletins	6	17 5		126	8 5
Clock maintenance and internal telephones	24	13 6	Interest—		
Workers' Educational Association bursaries	44	0 0	Depreciation and Endowment Fund investment	368	2 8
Depreciation—			General Endowment Fund investment	414	11 2
Library	300	8 0	Revenue investment	4	9 10
Arts furniture	487	8 9	Mennie bequest—School of Commerce investment	95	4 3
Students' furniture	146	17 0		882	7 11
Science—			Municipal administration grant		
Building	577	15 0	Administration—special schools—		
Furniture	44	7 3	School of Forestry	50	3 0
Equipment	534	14 0	School of Architecture	100	0 0
Engineering—			School of Engineering	150	0 0
Building	141	1 0	School of Music	25	0 0
Equipment	449	15 0		325	3 0
Furniture	8	1 0	Excess of expenditure over income		
Office equipment	25	2 6		2,858	2 11
Grounds equipment	10	0 0		£32,719	6 4
Caretaker's cottage	52	7 4			
Swanson cottage	31	17 5			
	2,809	14 2			
Transfers from special schools—					
School of Architecture	486	6 9			
School of Engineering	2,601	16 5			
School of Music	264	12 0			
	£32,719	6 4			
Balance from income and expenditure					
Add capital purchases, 1931—					
Office equipment	13	12 6			
Library—					</