

## SCHOOL OF FORESTRY.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Government grants—				Balance .. ..	683	8	0
Annual .. ..	250	0	0	Salaries .. ..	902	5	2
Research .. ..	181	5	0	Research .. ..	224	5	7
				General expenses .. ..	390	12	9
Students' fees .. ..			431 5 0				
Subscriptions to <i>Journal</i> .. ..			409 12 0				
Balance .. ..			15 12 6				
			1,344 2 0				
			<u>£2,200 11 6</u>				<u>£2,200 11 6</u>

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Library books .. ..	58	17	7	Government grants—			
Research .. ..	55	10	7	Annual .. ..	925	0	0
Salaries—				Research .. ..	118	15	0
Lecturers, &c. .. ..	853	12	8				1,043 15 0
Cleaning .. ..	48	12	6	Students' fees .. ..			409 12 0
			902 5 2	Subscriptions to <i>Journal</i> .. ..			15 12 6
General expenses—							
Administration .. ..	38	0	1				
Interest .. ..	50	19	6				
Equipment .. ..	9	0	2				
Museum .. ..	5	9	6				
Laboratory expenses .. ..	36	4	11				
Travelling-expenses .. ..	33	17	7				
Car maintenance .. ..	45	10	6				
Printing and stationery .. ..	75	14	6				
			294 16 9				
Depreciation, equipment and furniture .. ..			44 3 2				
Capital—Balance transferred .. ..			113 6 3				
			<u>£1,468 19 6</u>				<u>£1,468 19 6</u>

## BALANCE-SHEET AS AT 31ST DECEMBER, 1931.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
General Fund—Advance .. ..	1,344	2	0	Capital at 1st January, 1931 .. ..	258	7	0
				Less income and expenditure .. ..	113	6	3
							145 0 9
				Equipment and apparatus .. ..			418 1 3
				Furniture and fittings .. ..			6 0 0
				Library books .. ..			100 0 0
				Sundry debtors—Government grants .. ..			675 0 0
			<u>£1,344 2 0</u>				<u>£1,344 2 0</u>

## SCHOOL OF ENGINEERING.

## STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance, 1st January, 1931 .. ..			4,274 12 9	Apparatus .. ..			155 17 5
Government grants—				Library books .. ..			45 1 4
Statutory .. ..	4,162	10	0	Salaries—			
Timber-testing .. ..	125	0	0	Professors, lecturers, &c. .. ..	7,001	9	7
			4,287 10 0	Cleaning and caretaking .. ..	81	5	5
Students' fees .. ..			2,826 5 0				7,082 15 0
Testing-fees .. ..			219 9 0	Testing-fees .. ..			117 7 0
Sundries—				General expenses .. ..			1,122 18 2
Interest .. ..	278	1	7	Balance .. ..			4,246 19 11
Sales, &c. .. ..	10	0	6				
			288 2 1				
Transfers—Museum, Library, and School of Technical Science .. ..			875 0 0				
			<u>£12,770 18 10</u>				<u>£12,770 18 10</u>

## STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Library books .. ..	64	5	10	Government grants—			
Salaries .. ..	7,082	15	0	Statutory .. ..	4,162	10	0
General expenses—				Material .. ..	200	0	0
Administration .. ..	229	15	2	Timber-testing .. ..	62	10	0
Insurance .. ..	38	13	2				4,425 0 0
Heating, lighting, and power .. ..	256	16	6	Students' fees .. ..			2,843 15 0
Printing, stationery, and advertising .. ..	121	14	3	Testing-fees .. ..			173 6 0
Material .. ..	178	8	5	Sundries—			
General supplies .. ..	20	11	7	Interest .. ..	278	1	7
Repairs to buildings .. ..	16	13	11	Sales, &c. .. ..	10	0	6
Sundries .. ..	68	15	4				288 2 1
Testing-expenses .. ..	17	8	1	Transfers—Museum, Library, and School of Technical Science .. ..			875 0 0
Exhibitions, scholarships, &c. .. ..	189	10	0	Capital—Balance transferred .. ..			986 2 10
			1,138 6 5				
Depreciation—Furniture and equipment .. ..			1,305 18 8				
			<u>£9,591 5 11</u>				<u>£9,591 5 11</u>