

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1932.

ARTS AND GENERAL.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.			Payments.		
	£	s. d.		£	s. d.
Balance at 1st January, 1932—			Salaries—		
Bank of New Zealand ..	888	7 10	Professors, lecturers, &c. ..	22,971	2 2
Post Office Savings-bank ..	111	10 5			
			Less special schools ..	4,733	19 1
			Less land research ..	208	2 6
Add interest—				4,942	1 7
Endowment royalties ..	2	5 9			
General endowment ..	3	16 2		18,029	0 7
			Cleaning and caretaking ..	640	3 6
Less—			Office ..	1,126	8 6
Workers' Educational Association—Share national endowment balance ..	303	15 0	Library ..	254	4 10
Medical Library funds ..	205	2 4	Gardener ..	227	5 9
Land-utilization research grant ..	343	14 8			
			Office expenses ..		
			Property expenses ..	11	14 0
			Less refunds ..	1	2 9
			Printing and calendars ..		
Government grants—			Stationery and advertising ..	199	4 5
Statutory—			Less refunds ..	2	0 3
Auckland University College Act, 1882 ..	4,000	0 0			
New Zealand University Amendment Act, 1928 ..	8,500	0 0	Telephones, postages, and exchange ..		
			Insurance ..	129	18 4
			Less refunds ..	5	12 9
Less—					
10 per cent salaries, January to March ..	698	2 10	Water ..		
Cut, salaries, April to December ..	3,955	18 2	Lighting ..	437	19 11
			Less refunds ..	0	10 0
			Heating ..	163	13 9
			Less refunds ..	0	4 0
			Travelling ..		
			Material—		
National Endowment—New Zealand University Amendment Act, 1914 ..	1,236	12 1	Biology ..	147	10 3
			Chemistry ..	509	4 2
			Geology ..	29	1 6
			Physics ..	351	19 10
			Other departments ..	23	17 11
Donations ..					
University of New Zealand: National Endowment revenue ..				1,061	13 8
Endowment revenue—			Less refunds ..	4	5 0
Rents from properties—					
Current ..	402	19 4	Science equipment ..		
Arrears ..	103	14 11	Library—		
In Suspense ..	19	10 0	Books ..	262	12 4
In advance ..	18	3 8	Less refunds ..	0	12 1
			Periodicals ..	333	10 5
Education reserves ..			Less refunds ..	0	10 8
Interest on debentures—					
Endowment sales investment ..				332	19 9
Endowment royalties investment ..			Maintenance ..	113	3 0
Endowment royalties ..					
Endowment sales ..			Repairs ..		
Hire of rooms ..			Cleaning-material ..	92	19 10
Engineering Building Reserve Fund ..			Less refund ..	0	2 0
Student fees (including College fees)—					
Current and in advance ..	14,451	6 3	Grounds maintenance ..		
Arrears ..	138	6 0	Duplicating-material ..		
Repayments ..	34	11 0	General and legal expenses ..	36	0 11
			Less refunds ..	0	2 0
			Audit ..		
			Annual examination expenses ..	122	3 1
			Less refunds ..	8	19 0
			Appointment to staff ..		
			Interest and commission ..		
			Graduation ..		
			Bulletins ..		
			Lecturing ..		
			Clock maintenance and internal telephones ..		
			Repairs, Students' Association ..		
			Workers' Educational Association—share national endowment, transferred ..		