ARTS AND GENERAL—continued.

STATEMENT OF INCOME AND EXPENDITURE.

			STATE	IEN	NT OF	INC	OM.	E AND EXPENDITURE.						
	Expend	liture.	0	_1	c		a	Government grants—	£	s.	d.	£	s.	d.
Salaries— Professors, lecturers, &c.			£ s.	a. 2	$^{£}_{22,971}$	s. 2	$\frac{a}{2}$	Statutory—						
Less special schools	• •	4	,733 19	1	,		1	Auckland University College Act,	4,000	0	0			
Less land research			208 2	6	4,942	1	7	1882						
		_			4,942		<u>.</u>	ment Act, 1928	8,500	0	0	10 500	Λ	0
]	18,029	0	7	T 10 non cont solories	-			12,500	U	U
Cleaning and caretaking		• •	• •		$640 \\ 1,126$	$\frac{3}{8}$	$\frac{6}{6}$	Less 10 per cent. salaries, January to March	698	2	10			
Office					254		10	Less cut, salaries, April to De-	0.055	10				
Library Gardener					227	5	9	cember	3,955	18		4,654	1	0
				-	$\frac{1}{20,277}$	3	$\frac{}{2}$							
Office expenses and duplic	ating				87		6	N. W.				7,845	19	0
Property expenses					10		3	National endowment: New Zea- land University Amendment Act,						
Printing and calendars	. ,	• •	• •		$\frac{130}{197}$	4	8 2	1914				1,236	12	1 .
Stationery and advertising Telephones, postages, and	exchang	е			231	1	8					9,082	11	1
Insurance		• • •	• •		$\frac{124}{113}$	$\frac{5}{7}$	$\frac{7}{0}$	Donations					7	
Water			• •		$\frac{113}{437}$	9		University of New Zealand: National			0			
Lighting					163	9	9	endowment revenue Less share to Workers' Educational		14	ь			
Travelling-expenses			• •		255	7	9	Association	344	5	0			
Lecture requisites: Mater Biology	1a1—		149 16	3								273	9	6
Chemistry			448 14					Endowment revenue— Rents from properties	683	3 15	8			
Geology	• •	• •	$\begin{array}{ccc} 31 & 7 \\ 351 & 2 \end{array}$					Less amount in Suspense	1 -	7 3				
Physics Other departments		• •	198 7					-	666	3 12	4			
Oprice and the contract of the		-			1,179	8	0	Add amount paid off Suspense		10				
Library— Periodicals			332 19	9								686	$\frac{2}{12}$	$\frac{4}{2}$
Maintenance	• •		115 1	7	440	4		Education reserves		• •		923	12	4
					$\frac{448}{221}$	$\frac{1}{16}$	$\frac{4}{6}$	Endowment sales investment				501		3
Repairs Cleaning-material		• • •			92	17		Endowment royalties investment	t	• •		54	17	1
Grounds-maintenance			• •			11 18	2	Student fees— Lectures	13,27	2 11	3			
General and legal expense	es		• •			15	0	College fees		6 19	6			
Audit Annual examination expe					121		1		14,47	9 10	9			
Appointments to staff		• •	••		$\frac{130}{16}$	17	$\frac{6}{2}$	Less special schools	11,36	$6\overline{8}$	Ö			
Interest and commission Graduation					15	2	6		13,11	9 0				
Bulletins					41	. 8 . 13		Add special allowance repay		<i>3</i>	, 3			
Lecturing Clock maintenance and	internal	tele-	••		11	. 13	U	ments		4 11	. 0		. 10	0
phones			• •		31	. 1	10	Exemption fees and annual exami				13,147	19	g
Workers' Educational Ass					38	3 9	0	nation fees					18	
saries	• •	• •	••					Fines		• •) 0 7 16	
Årts building			653 15	3				Sale of books and physics notes . Hire of rooms		• •			13	
Students' building		• •	$\begin{array}{ccc} 117 & 6 \\ 299 & 8 \end{array}$					Duplicating		• •		182	2 9	7
Library Arts furniture			463 - 1	3				Interest— Depreciation and Endowment Fun	d					
Students' furniture	• •	• •	$\begin{array}{ccc} & 132 & 3 \\ & 563 & 5 \end{array}$					investment · ·	. 41	2 19	11			
Science building Science furniture			39 18	0)			General Endowment Fund invest		0 7	7 6	:		
Science equipment			482 19					ment		1 (
Engineering building Engineering equipment	 t		$123 8 \\ 304 14$					Mennie bequest—School of Com	1-	1	o -	•		
Engineering furniture	• • •		7 5	0				merce investment		57 18	, (- 875	2 6	9
Office equipment	• •		$\begin{array}{cccc} 22 & 13 \\ 8 & 12 \end{array}$					mamerpar access				250) (0
Grounds equipment Caretaker's cottage	• •	• • •	51 - 1	0)			Staff insurance	•	• •		(6 6	3 10
Swanson cottage	• •	• •	30 5	9	3,22	9 18	, 4	Administration, special schools— School of Architecture		00 (
Transfers from special se	hools—			-	0,22			School of Engineering	4	50 (25 (
School of Architecture			428 4	. 6				School of Music		20 1			5 (0 (
School of Engineering			2,296 0 197 18) 3				Excess expenditure over income	•			3,94	6 13	1 7
School of Music	••	• •	10, 10		- 2,92	2 2	2 9							
					£30,70	3 1:	3 9					£30,70	3 13	3 9
					250,10		, .							
					£		. d		al £	,	s. d	ı. £	s	. d.
Balance from income and expenditure Add capital purchases, 1932— Science equipment		liture	• • •		3,94	b 1	1 7	Account	3,2	99 - 1	5	4		
		••				7 1	0 (1 1 10	nds 9	44 1	19 1	1 - 4,24	4 1	5 3
Library—			£ s	. d								±,∠4	. I .	J
Arts and General School of Archite	eture	• •	10.1											
School of Engine	ering				6									
	-					30 1	<i>3</i> 8	-				<u> </u>		
					£4,24	14 1	5 3	3				£4,24	4 1	5 3
								= 1						