

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

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Government grants	1,248	15	0	Balance, 1st January, 1932	18,306	7	2
University of New Zealand, national-endowment revenue	1,854	6	9	Endowment lands—Amount paid to J. Studholme for plantations on Reserve 2012	270	17	2
Rent of reserve	8,301	9	1	Purchase of land at Leithfield, adjoining Reserve 709	350	0	0
Students' fees	10,501	0	0	Instalment of mortgage on Rolleston House	300	0	0
Students' Association fees	914	11	4	Instalment of mortgage on Helen Connon Hall	900	0	0
Testing fees	200	8	0	Furniture	5	0	0
Sundries—				Library books	312	18	1
Reimbursement of expenses incurred in 1931 on account of Department Industrial Research	47	4	8	Students' Association fees	941	10	4
Interest	43	10	0	Testing fees	141	12	3
Sales	6	13	6	Scholarships, allowances, &c.—			
Library fines	3	5	9	On account of Education Department	183	6	8
Use of rooms	22	5	0	On account of various donors	429	15	0
Sale of cottages at Avoca	12	0	0				
Donations	28	3	0		613	1	8
Various scholarships, grants, &c.	613	1	8	Salaries and wages	19,169	8	7
	776	3	7	Office expenses	350	1	8
Transfers—				Endowment expenses	488	7	3
Administration	1,366	0	6	General expenses—			
Medical School reserve	887	14	4	Printing and stationery	365	8	4
Museum, Library, and School of Technical Science endowment	15	0	0	Advertising	32	0	1
	2,268	14	10	Telephone rental and postages	101	8	9
Boarding fees—				Insurance	92	12	9
Rolleston House	2,072	4	0	Water-supply	13	12	0
Helen Connon Hall	2,621	1	0	Heating and lighting	733	11	5
	4,693	5	0	Repairs and maintenance of buildings	105	13	7
Grant—Unemployment Board, towards expenses tennis-courts, and assistance in college departments	86	17	6	Cleaning-material, &c.	80	7	10
Balance	19,801	2	5	Upkeep of grounds	141	16	0
				Legal expenses	29	1	5
				Gramophone records	15	2	6
				Travelling-expenses—Lecturer in entomology	6	0	0
				Expenses of—			
				History of art lectures	0	12	0
				Cass station	8	4	6
				Arthur's Pass cottage	10	13	9
				Appointment of professor of English	90	7	0
				Scholarships and prizes	176	2	6
				Grants to necessitous students	83	0	0
				Rector's honorarium	35	0	0
				Sundries	99	15	10
				Interest	1,040	12	3
				Material for science departments	1,045	4	7
				Repairs—College tennis-courts	65	7	6
				Assistance, economics department	16	10	0
				Steamer fare—Hartley Scholar	40	0	0
				Grant—Assistant Lecturer in Chemistry	30	0	0
					4,458	4	7
				Astronomical observatory expenses	25	0	0
				Rolleston House—			
				Telephone, &c.	21	12	6
				Salaries and wages	659	9	10
				Provisions	708	4	0
				Heating and lighting	229	1	3
				Repairs and maintenance of buildings	68	13	7
				Insurance	15	14	11
				Other expenses	1	19	0
					1,704	15	1
				Furniture	5	5	3
				Utensils, &c.	38	0	0
				Helen Connon Hall—			
				Telephone, &c.	34	2	6
				Salaries and wages	582	18	0
				Provisions	752	1	9
				Heating and lighting	256	0	8
				Repairs and maintenance of buildings	55	4	0
				Insurance	60	10	4
				Other expenses	1	19	0
					1,742	16	3
				Interest	471	13	2
				Furniture	18	15	6
				Utensils, &c.	32	19	6
					£50,646	13	6
					£50,646	13	6