

ARTS AND GENERAL—continued.

STATEMENT OF RECEIPTS AND PAYMENTS—continued.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Brought forward	32,301	13	2	Appointments to staff		947	19 6
				Interest and commission		19	9 3
				Graduation		25	14 4
				Bulletins		34	5 5
				Lecturing		4	14 6
				Clock maintenance and internal tele- phones		23	12 3
				Repairs—Students' Association		5	10 0
				Workers' Educational Association— Share, national endowment funds		405	0 0
				Physics notes expenses		8	7 6
				Premium on conversion: New Zea- land Government Bond—New Zea- land Insurance Co.		2	9 0
				Temporary investments— Endowment royalties	102	8	7
				Engineering Building Reserve	44	6	2
				General Endowment Fund	2	18	7
				Mennie Bequest	14	13	0
						164	6 4
				<i>Contra</i>	2,620	5	6
				Sir George Grey Scholarship	50	0	0
				Journalism Prize	4	10	0
				Commerce Scholarships	20	0	0
				New Zealand Perpetual Forest Scholarship	80	0	0
				Architectural Prizes	1	11	6
				Butterworth Prize	0	5	1
						2,776	12 1
				Transfers from special schools— School of Music	218	3	11
				School of Engineering	2,175	15	1
				School of Architecture	394	16	6
						2,788	15 6
						£32,301	13 2

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries—				Government grants—			
Professors, lecturers, &c.	22,369	19	11	Statutory			
Less special schools	4,634	12	6	Auckland University College Act, 1882	4,000	0	0
Less land research	101	5	0	New Zealand University Amend- ment Act, 1928	8,500	0	0
	4,735	17	6		12,500	0	0
	17,634	2	5	Less cut in salaries	5,274	17	6
Cleaning and caretaking	631	19	0		7,225	2	6
Office	1,016	10	6	National endowment—New Zealand University Amendment Act, 1914	1,267	3	1
Library	268	17	2		8,492	5	7
Gardener	221	3	0	Donations		12	12 0
	2,138	9	8	University of New Zealand—National endowment Revenue	632	19	8
	19,772	12	1	Less share to Workers' Educational Association	405	0	0
Less refunds	1	9	11			227	19 8
	19,771	2	2	Endowment revenue— Rents from properties	668	18	6
Compassionate allowance — Mrs. A. C. Paterson	37	12	6	Less amount in Suspense	32	13	4
Office expenses and duplicating	109	10	6		636	5	2
Property expenses	19	13	3	Add amount paid off Suspense	85	16	8
Printing and calendars	86	17	5		722	1	10
Stationery and advertising	202	17	8	Education reserves		553	11 4
Telephones, postages, and exchange	222	11	10	Interest on debentures— Endowment sales interest	465	17	11
Insurance	122	9	2	Endowment royalties interest	57	1	9
Water	83	10	0			522	19 8
Lighting	385	3	11	Student fees— Lectures	12,302	15	0
Heating	152	9	3	College fees	1,120	17	6
Travelling-expenses	6	8	8		13,423	12	6
Lecture requisites: Material— Biology	230	17	4	Less special schools	1,246	4	0
Chemistry	620	17	1		12,177	8	6
Geology	37	10	10	Add special allowance repay- ments	70	7	0
Physics	316	2	5			12,247	15 6
Other departments	186	18	5				
	1,392	6	1				
Library— Periodicals	311	7	4				
Maintenance	101	15	6				
	413	2	10				