

## ARTS AND GENERAL ACCOUNT—continued.

### STATEMENT OF INCOME AND EXPENDITURE.

Expenditure.				Income.					
	£	s.	d.	£	s.	d.	£	s.	d.
Salaries—							Balance on 1st January, 1933	..	603 8 7
Professors, lecturers, &c.	16,846	15	3				Government grants—		
Cleaning and caretaking	840	12	3				Under New Zealand University	£	s. d.
Office	1,291	2	2				Amendment Act, 1928 (statutory)	4,211 5 0	
Library	364	5	0				On account of national endowment		
				19,342	14	8	under New Zealand University		
Printing, advertising, and stationery				471	2	8	Amendment Act, 1928..	1,267 3 4	
Telephones, postages, and exchanges				131	15	9	On account of Sir George Grey		
Insurance				112	11	9	scholar	50 0 0	
Water				59	4	6			5,528 8 4
Power				79	17	3	University of New Zealand grant for		
Lighting				176	14	6	salary and library		332 19 8
Heating				503	8	8	Donations — Presbyterian Church		
Travelling-expenses				10	2	0	Board	2,200 0 0	
Repairs and maintenance of buildings				595	8	4	Sundries	5 11 0	
Cleaning materials and expenses				38	2	4			2,205 11 0
Miscellaneous expenses				512	5	4	Rent of reserves—		
Bank of New Zealand, for commission				38	16	4	Allocation on account of—		
Fees to professors, lecturers, and Students' Association				588	2	4	Arts and science	1,824 18 6	
Interest on University debentures				350	0	0	Law	48 11 0	
Refund students' fees				15	15	0	Castle Street	444 10 0	
Payment to Sir George Grey scholar				50	0	0	Education Board	0 5 0	
Payment of brokerage				7	2	0	Professors' houses	352 8 6	
Payment of insurance and premium on debentures				34	19	11	King Street property	33 16 8	
Material—							Sundries	23 8 0	
Chemistry	270	11	0						2,727 17 8
Physics	50	19	3				Students' fees		11,314 12 10
Biology	101	14	5				Calendar sales		14 14 0
Botany	1	5	7				Sale of instruments and notes		16 10 0
Geology	2	8	11				Interest on investments		1,746 8 4
General	3	4	3				Sundry receipts		155 14 10
				430	3	5	Rent allowance and salary allowance from Students' Association		28 0 6
Sundry transfers to capital—Appropriation for equipment—							Chemical analysis fees payable to professor		2 2 0
Chemistry	33	4	1				Chemical analysis fees receivable		10 6 6
Physics	283	9	6				Logan Park—Interest on loan		106 2 2
Biology	20	12	11				Hocken Bequest income allocation		48 18 9
Botany	54	15	10				Popular Lectures Account for library		15 0 0
Geology	21	10	8				Grant from—		
Psychology	168	12	9				Beverly Account for salaries		729 0 0
General	9	6	0				Trustees Co. for salary		558 6 8
				591	11	9	Hocken Library for salary		85 10 0
Appropriation for—							Hocken Bequest Income Account for salary of Ethnology Lecturer		70 2 8
Office equipment				30	7	0	Transfer from Museum Account, being adjustment of Mr. Skinner's salary		24 19 6
Library				617	17	8	Transfer from Capital Account, fire loss		18 0 0
Furniture				56	7	6	Transfer from sundry accounts for administration		688 0 0
Balance				2,186	3	4			
				£27,030	14	0			£27,030 14 0