STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1934. ARTS AND GENERAL ACCOUNT.

	Statemi	ENT OF	REC	ΈI	PTS AND PAY	MENTS	s.							
Receipts.				1				ayment				£	s.	d.
D 1 1094	£ s. d.	$\stackrel{\mathfrak{L}}{1,339}$			Salaries (including unemploym						$\frac{1}{2}$			
Balance on 1st January, 1934 Government grants—		1,559	11 ('	Professors, lec	eturers.	&c.		18.355	s. 7	5 5			
Under New Zealand University					Cleaning and	caretal	king		1,105	0	2			
Amendment Act, 1928	3,863 19 3				Professors, lee Cleaning and Office	• •	• •		1,356	-8	9			
On account of national endowment On account of Sir George Grey	2,076 0 0				Library	• •	• •	• • •	399	9	4	21,216	5	6
Scholarship	50 0 0				Printing, advert	ising, a	and stat	ionery				450	5	
On account of Geophysical appa-					Telephones, post							181	8	5
ratus	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				Insurance Water		• •		• •		• •	$\frac{114}{57}$		
On account of agricultural bursaries	100 0 0	6,189	19 3	- 1	35							88		
University of New Zealand-On ac-		,			Power Lighting Heating							189	4	10
	• •	1,037	11 4	1	Heating		• •	• •				482		
Donations— Presbyterian Church Board	2.316 0 0				Travelling-exper Material—	nses		• •	£	S.	 d.	370	б	,ì,
Trustees Executors Co., Ltd., on	2,010 0 0				Physics				133					
account of music	445 16 8				Biology					10				
Sundry donations	2 2 0	2,763	10 0	2	Chemistry Botany	• •	• •		351	17				
Rent—		2,705	10 0	9	Geology					$\frac{0}{2}$				
Pastoral reserves—					General				0	5	10			
Arts	2,764 9 4				Equipment and		+					614	19	7
Law	73 10 10	2,838	0 2	2	Equipment and Physics	appara			151	14	11			
Castle Street		463	15 (0	Biology				130	10	4			
Professors' houses		281		3	Chemistry					$\frac{2}{2}$				
Education Board	• • • • • • • • • • • • • • • • • • • •	0 34		0	Botany Geology					5 2				
Sundries		23		0	Psychology									
Education Board		11,598		4	General				49	14	11		• •	
Transfer from chemistry apparatus feet		$\frac{51}{1,877}$		$\frac{6}{8}$	Furniture							$\frac{796}{171}$		
Interest on investments		22		9	Furniture Library				• •			705		9
Calendar sales Sale of notes, &c		16		0	Buildings							44		0
Sundry receipts, including Government	t subsidies on	1 100	157 (0	Repairs and ma						• •	745 49		$\frac{8}{6}$
work in grounds, &c	 —Salaries	$\substack{1,155\\462}$		$\begin{array}{c c}6\\6\end{array}$	Cleaning materi Fees paid to Pr					ıder	nts'	49	19	O
Students' Association Account—Salary	·	114		$\tilde{9}$								660	16	4.
Transfer from Hocken Library Accoun	t—Salary	88		6	Interest on Uni						• •	297		
Sundry accounts for administration Transfer from Hocken Bequest Accoun	 t			$\begin{bmatrix} 7 \\ 2 \end{bmatrix}$	Fees refunded t	o stude vnenses	ents	• •	£	8.	 d	91	0	9
Fees for vocational-guidance test,	less paid to		0 .	-	Miscellaneous ex Audit		•••		=-					
assistant			10	0	Law-costs	• •				4				
					Rates Government	 an baida		 ount of		0	10			
					work in									
					O.U.S.A.)				613	12				
					Other expens	es	• •		569			1,429	7	10
					Bank of New Z	ealand	commis	sions ar					14	
Sir George Grey Scholarship and Agricultura										ıral				
					Bursaries		· ·	dob	 t.::::::::::::::::::::::::::::::::::		• •	$\frac{150}{32}$		
					Brokerage, prei Balance at 31st							$\frac{32}{2.184}$		
				_		2 30011	, 10	-	•••		-			
		£31,145	8	6							£	31,145	-8	6
				I	l						2			No.