

TABLE M4.—SUMMARY OF ACCOUNTS.
Receipts (exclusive of Special Trusts) for the Year 1917.

University College.	From Government.										Rents from Endowments, and Interest.		Fees.		Donations, &c.		Miscellaneous.	Total.
	Statutory Grant and Income from National Endowment.		Grants for Buildings and Fittings.		Grants for Material and Apparatus.		Subsidies.		Scholarship and Bursary Payments, and Miscellaneous.		Total from Government.							
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
Auckland	11,511	10 7	..	12 19 1	150 0 0	841 0 1	12,515	9 9	1,385	9 4	2,011	10 0	150 0 0	308	19 5	16,371	8 6	
Victoria (to 31st March, 1918)	10,674	17 7	..	..	150 0 0	2,176 10 0	13,001	7 7	255	3 1	1,058	3 0	152 10 0	1 5 8	14,468	9 4		
Canterbury	4,511	10 7	645 0 0	125 12 3	100 0 0	441 17 1	5,823	19 11	13,919	10 5	2,728	4 6	150 0 0	4,658	18 4	27,280	13 2	
Otago	6,674	17 7	..	..	7,194 8 4	1,734 10 7	15,603	16 6	10,861	17 2*	8,495	17 6	1,940 10 10	344	13 7	37,246	15 7	
Total of four University colleges	33,372	16 4	645 0 0	138 11 4	7,594 8 4	5,193 17 9	46,944	13 9	26,422	0 0	14,293	15 0	2,393 0 10	5,313	17 0	95,367	6 7	

* Including £1,800 paid by the Presbyterian Church.

Expenditure (exclusive of Special Trusts) for the Year 1917.

University College.	Administration.		Salaries.		Sites, Buildings, &c.		Equipment and Apparatus.		Material, Renewals, &c.		Expenditure on Endowments.		Interest.		Libraries.		Scholarships.		Miscellaneous.		Total.						
	£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.								
	£	s.	£	s.	£	s.	£	s.	£	s.	£	s.	£	s.	£	s.	£	s.	£	s.							
Auckland ..	1,161	14	8	10,419	19	8	2,755	18	5	10	19	2	173	8	3	206	8	8	1	10	0	1,013	3	2	15,746	5	0
Victoria (to 31st March, 1918)	1,331	13	11	10,505	9	6	224	2	9	372	7	0	..	..	..	340	3	10	50	0	0	576	2	6	13,399	19	6
Canterbury ..	2,054	17	7	11,685	10	8	13,226	13	11	1,781	4	5	411	0	2	642	10	11	201	15	0	1,682	1	3	32,982	3	10
Otago ..	2,027	3	9	20,591	0	4	15,148	6	0	1,317	7	11	1,112	3	5	268	0	9	73	0	0	1,793	15	7	43,062	17	9
Total of four University colleges	6,575	9	11	53,202	0	2	31,355	1	1	3,481	18	6	1,696	11	10	452	3	6	328	5	0	5,065	2	6	105,191	6	1

* Including £3,476 18s. 10d. fees.

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