

BALANCE-SHEET AS AT 31ST DECEMBER, 1921.

<i>Assets.</i>				<i>Liabilities.</i>			
Cash in Bank of New Zealand—	£	s.	d.	Sundry creditors—	£	s.	d.
Imprest Account	10	1	8	Rents paid in advance	8	8	9
General Account	3,721	11	7	Architectural competition deposits	42	0	0
Sundry debtors—				Trade creditors	130	1	6
Rents in arrear	389	17	9	Chamber of Commerce Scholarship, un-			
Mortgage interest in arrear	655	3	11	expended	10	0	0
Students' fees	193	10	0	Endowment sales	10,246	0	0
Subsidy due	100	0	0	Accumulated funds, 1st	£	s.	d.
Mortgage investments	3,525	0	0	January, 1921	140,792	14	11
Auckland City Council debentures	400	0	0	Plus grants, &c.	3,517	6	6
Furniture—	£	s.	d.		144,310	1	5
Science Building	785	11	1	Loss excess of ex-			
Less depreciation	98	3	11	penditure over			
			687	income	1,476	2	11
Arts accommodation	581	18	8		142,833	18	6
Less depreciation	72	14	10				
			509				
Engineering Building	107	15	0				
Less depreciation	13	9	4				
			94				
Buildings and equipment—							
Science Building	30,599	1	2				
Less depreciation	764	19	6				
			29,834				
Engineering Building	3,131	12	2				
Less depreciation	156	11	7				
			2,975				
Arts Building			1,455				
Engineering equipment	4,152	16	9				
Less depreciation	415	5	8				
			3,737				
Library	3,415	12	5				
Less depreciation	256	3	4				
			3,159				
Chemistry apparatus			62				
Properties—							
Princes Street leasehold	4,700	0	0				
Science Building site	5,920	0	0				
Arts Building site	19,500	0	0				
Endowment lands	61,311	0	0				
Endowment sales investments—							
Auckland City Council debentures	10,200	0	0				
War-loan certificates	46	0	0				
Unexpired insurances	72	4	5				
Rates, 22 Princes Street, paid in advance	11	11	3				
	£153,270	8	9		£153,270	8	9

A. B. CHAPPELL, M.A., Registrar.

C. REPORT OF THE VICTORIA UNIVERSITY COLLEGE COUNCIL.

(The Victoria College Act, 1905.)

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Elected by members of Education Boards—F. W. O. Smith, Esq., and R. McCallum, Esq., M.P.

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Also lecturers and assistants.

Registrar—G. G. S. Robison, M.A.

Librarian—B. H. Ward, B.A.