## STATEMENT OF ACCOUNTS OF AUCKLAND UNIVERSITY COLLEGE.

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RECEIPTS AND PAYM	ENTS FO	вт	HE	YEAR ENDED 31ST DECEMBER, 1921.			
Receipts.	£		d.	Payments.	£		. d.
Balance, 1st January, 1921 Government grants—	6,45	3 16	2	Science Buildings	~ -		0 10
	. 13,208	3 0	5	Arts Buildings			
Statutory	. 262			Arts Buildings preliminary expenses			8
Engineering equipment University of New Zealand — National	. 3,500	) ()	0	Arts accommodation furniture Engineering Building			2
endowment grant		3 4	1	Engineering Building			
Endowments—				Engineering furniture	7	15	0
Rents				Library		0 9	0
Interest on debentures	. 310	0	0	Chemistry apparatus			
Mortgages	315	5 1	8	Premiums	46	19	1
Debentures	_			Salaries			
Post Office Savings-bank Mortgage repaid				Printing, advertising, and stationery Cleaning, lighting, and heating			
Mortgage repaid				Water and electric power Insurances			
Annual examination entrance fees		2		Insurances			
Music examination entrance fees Sale of calendars, fines, and locker fees		17		Lecture requisites Office expenses			
Rent, 22 Princes Street				Office extra elerical assistance	119	3	4
Donations—	=		0	Telegrams, postages, and exchange		3	
Executors of the late Mrs. Wilson New Zealand Society of Accountants		0		Annual examination expenses	211	12	
Workers' Educational Association statu-		. 0	U	Interest and commission		11	
tory grant Architectural competition deposits	500	0		Repairs	232	- 8	10
Architectural competition deposits	4.	2	9	School of Music		10	
Scholarships———————————————————————————————————	50	0	0	Interest and commission Repairs School of Music Travelling-expenses Fee paid to lecturer Library maintenance		- 0	
Sir George Grey Chamber of Commerce			0	Library maintenance	145	16	0
				Graduation ceremony expenses			
				Rates, &c., 22 Princes Street Scholarships—	111	+	2
				Sir George Grey	50		0
					20	0	0
				Balance, 31st December, 1921— Bank of New Zealand—			
					10	1	8
				General Account		11	7
	£34,203	13	2		£34,203	13	2
INCOME AND EXPEND	TURE A	cco	UNT	FOR THE YEAR ENDED 31ST DECEMBER	век, 192	31.	
				FOR THE YEAR ENDED 31ST DECEMBER PROPERTY.			d
Income.	£	8.	d.	Expenditure.  Arts Buildings preliminary expenses	£ 941	s.	
Income.	£	8.	d.	Expenditure.  Arts Buildings preliminary expenses  Temporary accommodation	£ 941 <b>73</b> 9	s. 17 7	$\frac{8}{2}$
Government grants— Statutory	£	8.	d.	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums	£ 941 739 56	s. 17 7 19	$\frac{8}{2}$
Government grants— Statutory	£	8. 0 6	d.	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums	£ 941 <b>73</b> 9 56	s. 17 7 19 11	$\frac{8}{2}$
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments—	£ 13,208 262 853	8. 0 6 4	d. 5 8	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising	£ 941 739 56 17,772 272 138	s. 17 7 19 11 3 9	$\begin{array}{c} 8 \\ 2 \\ 1 \\ 11 \\ 0 \\ 3 \end{array}$
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments—	£ 13,208 262 853 1,482	s. 0 6 4 2	d. 5 8 1 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery	£ 941 739 56 17,772 272 138 96	s. 17 7 19 11 3 9 12	8 2 1 11 0 3 3
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments—	£ 13,208 262 853	s. 0 6 4 2	d. 5 8	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting	£ 941 739 56 17,772 272 138	s. 17 7 19 11 3 9 12	$\begin{array}{c} 8 \\ 2 \\ 1 \\ 11 \\ 0 \\ 3 \end{array}$
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages	£ 13,208 262 853 1,482 510 223	s. 0 6 4 2 0 15	d. 5 8 1 0 0 0 2	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water	£ 941 739 56 17,772 272 138 96 73 257 39	s. 17 7 19 11 3 9 12 14 -3 14	8 2 1 11 0 3 3 1 1 10
Government grants— Statutory	£ 13,208 262 853 1,482 510	s. 0 6 4 2 0	d. 5 8 1 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power	£ 941 739 56 17,772 272 138 96 73 257 39 79	s. 17 7 19 11 3 9 12 14 -3 14 4	8 2 1 11 0 3 3 1 1 10 5
Government grants— Statutory	£ 13,208 262 853 1,482 510 223	8. 0 6 4 2 0 15 0	d. 5 8 1 0 0 0 2	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water	£ 941 739 56 17,772 272 138 96 73 257 39	s. 17 7 19 11 3 9 12 14 -3 14 4	8 2 1 11 0 3 3 1 1 10 5 2
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants.	£ 13,208 262 853 1,482 510 223 16 500 100	8. 0 6 4 2 0 15 0 0	d. 5 8 1 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210	s. 17 7 19 11 3 9 12 14 3 14 4 17 0 6	8 2 1 11 0 3 3 1 1 10 5 2 11 1
Government grants— Statutory	£ 13,208 262 853 1,482 510 223 16 500 100 500	8. 0 6 4 2 0 15 0 0 0 0	d. 58 1 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119	s. 17 7 19 11 3 9 12 14 3 14 4 17 0 6 3	8 2 1 11 0 3 3 1 1 10 5 2 11 4
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants.	£ 13,208 262 853 1,482 510 223 16 500 100	s. 0 6 4 2 0 15 0 0 0 10	d. 5 8 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries—	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119	s. 17 7 19 11 3 9 12 14 3 14 4 17 0 6 3 12	8 2 1 11 0 3 3 1 1 10 5 2 11 1
Government grants— Statutory	£ 13,208 262 853 1,482 510 223 16 500 100 5,793 168	s. 0 6 4 2 0 15 0 0 0 10 2	d. 5 8 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12	s. 17 7 19 11 3 9 12 14 3 14 4 17 0 6 3 12	8 2 1 11 0 3 3 1 1 10 5 2 11 1 4 0
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129	s. 0 6 4 2 0 15 0 0 0 10 2 17	d. 5 8 1 0 0 0 0 0 0 0 0 0 0 6	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70	s. 17 7 19 11 3 9 12 14 4 17 0 6 3 12 12 5	8 2 1 11 0 3 3 1 1 10 5 2 11 1 4 0 6 6
Government grants— Statutory	£ 13,208 262 853 1,482 510 223 16 500 100 5,793 168	s. 0 6 4 2 0 15 0 0 0 10 2	d. 5 8 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8	s. 17 7 19 11 3 9 12 14 3 14 4 17 0 6 3 12	8 2 1 11 0 3 3 1 1 10 5 2 11 1 4 0 6 6 5
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms	£ 13,208 262 853 1,482 510 223 16 500 100 5,793 168 129 47 34 3	s. 0 6 4 2 0 15 0 0 0 10 2 17 6 3 0	d. 5 8 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance	$\begin{array}{c} \pounds \\ 941 \\ 739 \\ 56 \\ 17,772 \\ 272 \\ 138 \\ 96 \\ 6 \\ 73 \\ 257 \\ 39 \\ 79 \\ 33 \\ 1,566 \\ 210 \\ 119 \\ 12 \\ 211 \\ 70 \\ 8 \\ 11 \\ 145 \\ \end{array}$	s. 17 7 19 11 3 9 12 14 4 17 0 6 3 12 12 5 17 19 16	8 2 1 11 0 3 3 1 1 10 5 2 11 1 4 0 6 6 5 0 0
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129 47 34 3 178	s. 0 6 4 2 0 15 0 0 0 0 10 2 17 6 3 0 1	d. 5 8 1 0 0 0 0 0 0 0 0 0 6 0 0 3 0 6	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241	s. 17 7 19 11 3 9 12 14 4 17 0 6 3 12 12 5 17 19 16 16	8 2 1 11 0 3 3 1 1 10 5 2 2 11 1 4 0 6 6 5 0 0 0 10
Government grants— Statutory Capitation University of New Zealand—National- endowments— Rents Debentures Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy	£ 13,208 262 853 1,482 510 223 16 500 100 5,793 168 129 47 34 3	s. 0 6 4 2 0 15 0 0 0 10 2 17 6 3 0	d. 5 8 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241 6	s. 17 7 19 111 3 9 12 14 4 17 0 6 3 12 12 5 17 19 16 16 10	8 2 1 11 0 3 3 1 1 10 5 2 2 11 1 4 0 6 6 6 5 0 0 0 0 0 0
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey	£ 13,208 262 853 1,482 510 223 16 500 100 5,793 168 129 47 34 3 178 100 50	s. 0 6 4 2 0 15 0 0 0 10 2 17 6 3 0 1 0 0	d. 5 8 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241 6 94 505	s. 17 7 19 11 3 9 12 14 4 17 0 6 3 12 12 5 17 19 11 10 11 11 11 11 11 11 11 11 11 11 11	$\begin{array}{c} 8 \\ 2 \\ 1 \\ 11 \\ 0 \\ 3 \\ 3 \\ 1 \\ 10 \\ 5 \\ 2 \\ 11 \\ 1 \\ 4 \\ 0 \\ 6 \\ 6 \\ 5 \\ 0 \\ 0 \\ 10 \\ 0 \\ 9 \\ 2 \\ \end{array}$
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey Chamber of Commerce	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129 47 34 3 178 100	s. 0 6 4 2 0 15 0 0 0 10 2 17 6 3 0 1 0	d. 5 8 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses Fees paid to lecturer	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241 6 94 505	s. 17 7 19 11 3 9 12 14 4 4 17 0 6 3 12 12 5 17 19 11 10 10 11 11 11 11 11 11 11 11 11 11	$\begin{array}{c} 8 \\ 2 \\ 1 \\ 11 \\ 0 \\ 3 \\ 3 \\ 1 \\ 10 \\ 5 \\ 2 \\ 11 \\ 1 \\ 4 \\ 0 \\ 6 \\ 6 \\ 5 \\ 0 \\ 0 \\ 10 \\ 0 \\ 9 \\ 2 \\ 0 \\ \end{array}$
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey	£ 13,208 262 853 1,482 510 223 16 500 100 5,793 168 129 47 34 3 178 100 50	8. 0 6 4 2 0 15 0 0 0 0 10 2 17 6 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 58 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241 6 94 505	s. 17 7 19 11 3 9 12 14 4 17 0 6 3 12 12 5 17 19 11 10 11 11 11 11 11 11 11 11 11 11 11	$\begin{array}{c} 8 \\ 2 \\ 1 \\ 11 \\ 0 \\ 3 \\ 3 \\ 1 \\ 10 \\ 5 \\ 2 \\ 11 \\ 1 \\ 4 \\ 0 \\ 6 \\ 6 \\ 5 \\ 0 \\ 0 \\ 10 \\ 0 \\ 9 \\ 2 \\ 0 \\ \end{array}$
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debentures Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey Chamber of Commerce Excess of expenditure over income carried	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129 47 34 3 178 100 50 20	8. 0 6 4 2 0 15 0 0 0 0 10 2 17 6 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 58 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses Fees paid to lecturer Rates, 22 Princess Street Scholarships— Sir George Grey	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241 6 94 505 2 99	s. 17 7 19 111 3 9 12 144 4 17 0 6 3 12 12 5 17 19 16 16 10 5 11 0 12 0	$\begin{array}{c} 8 \\ 2 \\ 1 \\ 1 \\ 0 \\ 3 \\ 3 \\ 1 \\ 1 \\ 1 \\ 0 \\ 5 \\ 2 \\ 1 \\ 1 \\ 4 \\ 0 \\ 6 \\ 6 \\ 5 \\ 0 \\ 0 \\ 10 \\ 0 \\ 9 \\ 2 \\ 0 \\ 11 \\ 0 \\ \end{array}$
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debentures Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey Chamber of Commerce Excess of expenditure over income carried	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129 47 34 3 178 100 50 20	8. 0 6 4 2 0 15 0 0 0 0 10 2 17 6 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 58 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses Fees paid to lecturer Rates, 22 Princess Street Scholarships— Sir George Grey Chamber of Commerce	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241 45 505 2 99	s. 17 7 19 111 3 9 12 144 4 17 0 6 3 12 12 5 17 19 16 16 10 5 11 0 12 0	8 2 1 11 0 3 3 1 1 10 5 2 11 1 4 0 6 6 5 0 0 10 0 9 2 0 11
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debentures Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey Chamber of Commerce Excess of expenditure over income carried	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129 47 34 3 178 100 50 20	8. 0 6 4 2 0 15 0 0 0 0 10 2 17 6 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 58 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses Fees paid to lecturer Rates, 22 Princess Street Scholarships— Sir George Grey Chamber of Commerce Depreciation—	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241 6 94 505 2 99	s. 17 7 19 111 3 9 12 144 4 17 0 6 3 12 12 5 17 19 16 16 10 5 11 0 12 0	$\begin{array}{c} 8 \\ 2 \\ 1 \\ 1 \\ 0 \\ 3 \\ 3 \\ 1 \\ 1 \\ 1 \\ 0 \\ 5 \\ 2 \\ 1 \\ 1 \\ 4 \\ 0 \\ 6 \\ 6 \\ 5 \\ 0 \\ 0 \\ 10 \\ 0 \\ 9 \\ 2 \\ 0 \\ 11 \\ 0 \\ \end{array}$
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debentures Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey Chamber of Commerce Excess of expenditure over income carried	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129 47 34 3 178 100 50 20	8. 0 6 4 2 0 15 0 0 0 0 10 2 17 6 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 58 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses Fees paid to lecturer Rates, 22 Princess Street Scholarships— Sir George Grey Chamber of Commerce Depreciation— Arts accommodation furniture (123 per	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241 6 94 505 2 99	s. 17 7 19 111 3 9 12 144 4 17 0 6 3 12 12 5 17 19 16 16 10 5 11 0 12 0	$\begin{array}{c} 8 \\ 2 \\ 1 \\ 1 \\ 0 \\ 3 \\ 3 \\ 1 \\ 1 \\ 1 \\ 0 \\ 5 \\ 2 \\ 1 \\ 1 \\ 4 \\ 0 \\ 6 \\ 6 \\ 5 \\ 0 \\ 0 \\ 10 \\ 0 \\ 9 \\ 2 \\ 0 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 1 \\ 0 \\ 0 \\ $
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey Chamber of Commerce Excess of expenditure over income carried to balance-sheet	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129 47 34 3 178 100 50 20	8. 0 6 4 2 0 15 0 0 0 0 10 2 17 6 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 58 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses Fees paid to lecturer Rates, 22 Princess Street Scholarships— Sir George Grey Chamber of Commerce Depreciation— Arts accommodation furniture (12½ per cent.) Engineering Building furniture (12½ per cent.)	$\begin{array}{c} \pounds \\ 941 \\ 739 \\ 56 \\ 17,772 \\ 272 \\ 138 \\ 96 \\ 673 \\ 257 \\ 39 \\ 79 \\ 33 \\ 1,566 \\ 210 \\ 119 \\ 12 \\ 211 \\ 70 \\ 8 \\ 11 \\ 145 \\ 241 \\ 6 \\ 94 \\ 505 \\ 2 \\ 99 \\ 50 \\ 20 \\ \end{array}$	s. 17 7 19 11 3 9 12 14 4 4 17 0 6 3 12 12 5 17 19 16 16 10 5 11 0 0 12 14	8 2 1 11 0 3 3 1 1 10 5 2 11 1 4 0 6 6 5 0 0 10 0 9 2 0 11 0 0
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debentures Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey Chamber of Commerce Excess of expenditure over income carried	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129 47 34 3 178 100 50 20	8. 0 6 4 2 0 15 0 0 0 0 10 2 17 6 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 58 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses Fees paid to lecturer Rates, 22 Princess Street Scholarships— Sir George Grey Chamber of Commerce Depreciation— Arts accommodation furniture (12½ per cent.) Engineering Building furniture (12½ per cent.)	£ 941 739 56 17,772 272 138 96 73 257 39 79 33 1,566 210 119 12 211 70 8 11 145 241 6 94 505 2 99 50 20	s. 17 7 19 11 3 9 12 14 4 4 17 0 6 3 12 12 5 17 19 16 16 10 5 5 11 0 12 0 0	8 2 1 1 1 0 3 3 1 1 1 10 5 2 1 1 1 4 0 6 6 5 0 0 0 10 0 9 2 0 0 1 1 0 0 0 0 1 1 1 0 0 0 0 0 0 0 0
Government grants— Statutory Capitation University of New Zealand—National- endowment grant Endowments— Rents Debenture interest Interest on invested funds— Mortgages Debentures Donations and grants— Workers' Educational Association New Zealand Society of Accountants Executors of late Mrs. Wilson Students' fees Sundries— Annual examination fees Music examination fees Sale of calendars Fines and locker fees Hire of rooms Rent, 22 Princes Street Subsidy Scholarships— Sir George Grey Chamber of Commerce Excess of expenditure over income carried to balance-sheet	£ 13,208 262 853 1,482 510 223 16 500 500 5,793 168 129 47 34 3 178 100 50 20	8. 0 6 4 2 0 15 0 0 0 0 10 2 17 6 3 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 58 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Expenditure.  Arts Buildings preliminary expenses Temporary accommodation Premiums Salaries Printing Advertising Stationery Cleaning Lighting Water Electric power Insurances Lecture requisites Office expenses Office special grant Audit Sundries— Annual examination expenses Music examination expenses Interest and commission Graduation ceremony Library maintenance Repairs School of Music Telegrams, postages, and exchange Travelling-expenses Fees paid to lecturer Rates, 22 Princess Street Scholarships— Sir George Grey Chamber of Commerce Depreciation— Arts accommodation furniture (12½ per cent.) Engineering Building furniture (12½ per cent.) Science Building furniture (12½ per cent.) Science Building furniture (12½ per cent.)	$\begin{array}{c} \pounds \\ 941 \\ 739 \\ 56 \\ 17,772 \\ 272 \\ 138 \\ 96 \\ 673 \\ 257 \\ 39 \\ 79 \\ 33 \\ 1,566 \\ 210 \\ 119 \\ 12 \\ 211 \\ 70 \\ 8 \\ 11 \\ 145 \\ 241 \\ 6 \\ 94 \\ 505 \\ 2 \\ 99 \\ 50 \\ 20 \\ \end{array}$	s. 17 7 19 111 3 9 12 14 4 4 17 0 6 3 12 15 5 11 6 16 10 5 11 0 0 12 14 9 3	8 2 1 1 1 0 3 3 1 1 1 10 5 2 11 1 4 0 6 6 5 0 0 10 0 9 2 0 11 0 0 0 10 4 11
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