						YEAR ENDED 31st	DECEMI	BER, 19	27.			
		Reci	EIPTS A	ND	PA	YMENTS ACCOUNT.						
Receipts.			£	s.	d.	1	Payment	ts.				
Balance forward			5,142		1	Salaries—	v			£	8. 0	d.
Government grant			11,142		4	Staff and caretakers				18,380		4
Government subsidies National endowment—	• •	• •	70	0	0	Librarian and assistant	• •	• •	• •	650	0	
Corremnant			0 155	4	^	Office	• •	• •	• • •			0
Many Zanlam J III. 1	• •	• •	2,155	4		Office expenses	• •	• •	• •	54		4.
D	• •	• •	1,076 40]	9	Printing and stationery Calendars	• •	• •	• •		18 1 6	6
Fees	• •	• •	8,569		0	4 1 24 1	• •	• •	• •	84 54	13	
Examination fees		• • •	493	9	ŏ	Advertising Telephone	• •	• •			16 1	
Fees paid in error by Education Depa	rtment	• • •	4		ŏ	Insurance	• • •	• •	• •	156		0
Interest	• •		292	8	4	Water	• • •		• •	43		ŏ
Interest, T. G. Macarthy Account			547		ō	Lighting and heating				687		4
Workers' Educational Association class	ses					Travelling-expenses				92	5	4
Government grant			750	0	0	Furniture and fittings				26	9	6
Grants, local bodies			574		5	Apparatus—						
Government subsidies	• •	• •	445		5	Psychology	• •	• •	• •	66		0
Grant, Pharmacy Board Grant, Dental Association	• •	• •	12		0	Geology	• •	• •	• •			6
Channel Standard LA	• •	• • •		10 0	0	Chemistry	• •	• •	• •	295		8
Sale of calendars		• • •		10		Physics Biology	• •	• •			14 17 1	
Refund from Chair of Agriculture Ace	ount	• • •		9	0	Experimental pedagogy					ii i	
Restitution money				10	ŏ	Greek art class			• •	12		8
Payments for use of building	• • •			19	ŏ	Library books	• • •	• • •		684		3
Sir George Grey Scholarship					0	Maintenance				234		2
						Grounds	• •			223		9
						Examination expenses		• •		23	17	2
						Contingencies	• •				10 1	
						Bonus, caretakers	• •			15		0
						Fees refunded to students		• •			10	
						Fees refunded to Technica		• •	• •	700		0
						Students' Hostel	• •	• •	• •	702		0
						Tutorial classes Transferred to Memorial V	Vindow A		• •	1,741 68		7
						S.A. Rhodes Scholarship A		···	• •	95		$\frac{9}{2}$
						p.r. itilodes penolaramp r	CCOunt		 s. d.	99	10	_
						Balance at Bank of New 2	Zealand	$2,\overline{2}381$				
						Less library deposits,		_,				
						T. G. Macarthy						
						11s. 4d.; Bruce Dall						
						£2 15s. 6d.; Maori						
•						£4 1s. 9d.; Research						
					1	ship, £242 3s. 8d.;	Chair of					
						Agriculture, £501 14s.	6d,	768	2 9			
						D . 000 C . 1 1	۰,	1,470	3 7			
						Post Office Savings-bank-	(-}eneral					
						Account, £3,769 9s. 110	d.; Sub-	0.014	\ 11			
						Account, £3,769 9s. 116 sidy Account, £45	d.; Sub-	3,814	9 11	# 904	10	0
						sidy Account, £45	d.; Sub-		9 11	5,284		6
		_					d.; Sub-	3,814	9 11	5,284 50		6
		_ £	31,467	 5	8	sidy Account, £45	d.; Sub-			50	0	0
		- £	31,467	5	8	sidy Account, £45	d.; Sub-				0	
		=				sidy Account, £45 Sir George Grey Scholarsh	d.; Sub-			50	0	0
		=				sidy Account, £45	d.; Sub-			50	0	0
Expenditu		=				sidy Account, £45 Sir George Grey Scholarsh	d.; Sub- ip	••		£31,467	5	0 - 8 -
Expenditu Salarios—		=		. Е	XPE	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT.	d.; Sub ip Income			£31,467	5 s. c	0 - 8 -
		Incon	ME ANI	E E	XPE	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant	d.; Sub ip Income	2.		£31,467	5 s. c	0 -8 -8
Salaries— Staff and caretakers Librarian and assistant		Incon	AE ANI	s.	 XPE d.	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT.	d.; Sub ip Income			£31,467 £31,1467 £11,142 2,931	0 5 s. c 5 15	0 -8 -8
Salaries— Staff and caretakers Librarian and assistant Office staff.	re.	Incom	£ 18,380	s.	XPE d. 4	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment	ip Income	2.		£31,467 £31,142 2,931 40	5 s. o 5 15	0 -8 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses	re. 	INCOM	£ 18,380 650 1,004 64	s. 11 0 10 9	d. 4 0 0 4	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves	ip Income	2. 		£31,467 £31,1467 £11,142 2,931 40 8,569	5 s. 6 5 15 1	0 -8 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery	re. 	INCOM	£ 18,380 650 1,004 64 242	s. 11 0 10 9 11	d. 4 0 0 4 10	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees	ip Income	2.		£31,467 £11,142 2,931 40 8,569 493 292	s. o 5 15 1 6 9 8	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising	re. 	INCOM	£ 18,380 650 1,004 64 242 58	s. 11 0 10 9 11	d. 4 0 4 10 6	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy	ip Income	2		£11,142 2,931 40 8,569 493 292 547	5 s. 6 5 15 1 6 9 8 10	0 -8 8
Salaries— Staff and caretakers Librarian and assistant Office staff Office expenses Printing and stationery Advertising Calendars	re.	INCOM	£ 18,380 650 1,004 64 242 58 84	s. 11 0 10 9 11 4 6	d. 4 0 0 4 10 6 6	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy A Grant, students	Income	2		£31,467 11,142 2,931 40 8,569 493 292 547 30	s. o 5 15 1 6 9 8 10 0	0 -8 -8
Salaries— Staff and caretakers Librarian and assistant Office staff Office expenses Printing and stationery Advertising Calendars Telephone	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68	s. 11 0 10 9 11 4 6 16	d. 4 0 0 4 10 6 6	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156	s. 11 0 10 9 11 4 6 16 4	d. 4 0 0 4 10 6 6 10 0	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy A Grant, students	Income	2.		£31,467 11,142 2,931 493 292 547 30 36	s. o 5 15 1 6 9 8 10 0 19	0 -8 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heet	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45	s. 11 0 10 9 11 4 6 16 4 9	d. 4 0 0 4 10 6 6 10 0 0	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45	s. 11 0 10 9 11 4 6 16 4 9	d. 4 0 0 4 10 6 6 10 0 4	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heet	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45	s. 11 0 10 9 11 4 6 16 4 9	d. 4 0 0 4 10 6 6 10 0 0	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45 687 92	s. s. 11 0 10 9 11 4 6 16 4 9 3 5 5	XPE d. 4 0 0 4 10 6 6 10 0 4 4	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Calendary Calendary	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 686 45 687 92 66	s. s. 11 0 10 9 11 4 6 16 4 9 3 5 5 11	XPE d. 4 0 0 4 10 6 6 10 0 4 4	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 686 45 687 92 66	s. s. 11 0 10 9 11 4 6 16 4 9 3 5	XPE d. 4 0 0 4 10 6 6 10 0 4 4	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Geology	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 687 92 666 3	s. s. 11 0 10 9 11 4 6 16 4 9 3 5	XPE d. 4 0 0 4 10 6 6 10 0 4 4 0 6	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology		INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45 687 92 66 3 308 217	s. s. 11 0 10 9 11 4 6 16 4 9 3 5	XPE d. 4 0 0 4 10 6 6 10 0 4 4 0 6 8 3	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology Experimental Pedagogy	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45 687 92 66 3 308 217 112	s. 11 0 10 9 11 4 6 16 14 9 3 5 11 16 12 7	XPE d. 4 0 0 4 10 6 6 10 0 4 4 0 6 8 3 10	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology Experimental Pedagogy Maintenance	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45 687 92 666 3 308 217 112 6 259	s. s. 11 0 9 11 4 6 16 4 9 3 5 5 11 16 12 7 11 19	TYPE d. 4 0 0 4 10 6 6 10 0 4 4 0 6 8 3 10 11 5	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology Experimental Pedagogy Maintenance Grounds	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45 687 92 66 3 308 217 112 6 259 223	s. s. 11 0 9 11 4 6 16 4 9 3 5 5 11 116 12 7 17 11 19 3	TYPE d. 4 0 0 4 10 6 6 10 0 4 4 0 6 8 3 10 11 5 9	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology Experimental Pedagogy Maintenance Grounds Contingencies	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 8156 45 687 92 66 3 308 217 112 6 259 223 88	s. s. 11 0 10 9 11 4 6 6 12 7 17 11 19 3 3 3	XPE d. 4 0 0 4 10 6 6 10 0 0 4 4 0 6 8 3 10 11 5 9 7	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology Experimental Pedagogy Maintenance Grounds Contingencies Examination expenses	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45 687 92 66 3 308 217 112 6 259 223 88 23	s. s. 11 0 10 9 11 4 6 16 14 9 3 5 5 11 16 12 7 17 11 19 3 3 3 17	TYPE d. 4 0 0 4 10 6 6 10 0 4 4 0 6 8 3 10 11 5 9 7 2	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology Experimental Pedagogy Maintenance Grounds Contingencies Examination expenses Bonus, caretakers	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 687 92 666 3 308 217 112 6 259 223 88 23	s. s. 11 0 10 9 11 4 6 6 16 4 9 3 5 5 11 16 12 7 17 11 19 3 3 3 17 0	XPE d. 4 0 0 4 10 6 6 10 0 0 4 4 0 6 8 3 10 11 5 9 7 2 0	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology Experimental Pedagogy Maintenance Grounds Contingencies Examination expenses Bonus, caretakers Fees refunded	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45 687 92 66 3 308 217 112 6 259 223 88 23 15 43	s. 11 0 10 9 11 4 6 16 4 9 3 5 11 16 12 7 7 17 11 19 3 3 17 0 10	XPE d. 4 0 0 4 10 6 6 10 0 0 4 4 0 6 8 3 10 11 5 9 7 2 0 0	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology Experimental Pedagogy Maintenance Grounds Contingencies Examination expenses Bonus, caretakers	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 687 92 666 3 308 217 112 6 259 223 88 23	s. 11 0 10 9 11 4 6 16 4 9 3 5 11 16 12 7 7 17 11 19 3 3 17 0 10	XPE d. 4 0 0 4 10 6 6 10 0 0 4 4 0 6 8 3 10 11 5 9 7 2 0	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income Account	2		£31,467 11,142 2,931 493 292 547 30 36	s. 6 5 15 1 6 9 8 10 0 19	0 -8
Salaries— Staff and caretakers Librarian and assistant Office staff. Office expenses Printing and stationery Advertising Calendars Telephone Insurance Water Light and heat Travelling-expenses Apparatus— Psychology Geology Chemistry Physics Biology Experimental Pedagogy Maintenance Grounds Contingencies Examination expenses Bonus, caretakers Fees refunded	re.	INCOM	£ 18,380 650 1,004 64 242 58 84 68 156 45 687 92 66 3 308 217 112 6 259 223 88 23 15 43	s. s. 11 0 10 9 11 4 6 6 16 4 9 3 5 5 11 16 2 7 17 11 19 3 3 17 0 10 1	XPE d. 400 410 6610 0044 4 068 31011 597 22 008	sidy Account, £45 Sir George Grey Scholarsh NDITURE ACCOUNT. Government grant National endowment Rent, reserves Fees Examination fees Interest Interest, T. G. Macarthy Grant, students Payments for use of build	Income Account	2		£31,467 11,142 2,931 493 292 547 30 36	s. c 5 15 1 6 9 8 10 0 19 10	0 8 4 9 0 0 0 4 0 0 4 4 4 4 4 4 4 4 4 4 4 4