HOME SCIENCE SCHOOL,

STATEMENT OF RECEIPTS AND PAYMENTS.

D				7	
$Receipts.$ \pounds s.				Payments.	,
			d.	Salaries— £ s. d. £ s. d	i.
Balance on 1st January, 1927	1,88	4 U	11	Professors, lecturers, &c 3,065 13 4	
Government grants—				Cleaning and caretaking 141 3 7	
Under New Zealand University				Office 157 10 0	
Amendment Act, 1919 1,275 2	0			3,364 6 1	
On account of capitation 750 0	0			Printing, advertising, and stationery 97 9	5
On account of home science—				Insurance	0
Boarding-allowances and travel-				Water, light, and fuel	0
ling-allowances 3,445 5	0				9
On account of salary of assistant 450 0	0			Equipment	4
_	-5,92	0 7	0	Library	7
Government subsidies		1 15	0	Repairs and maintenance of buildings 25 11	1
Students' fees	2,06	1 5	0	Bursaries paid out 3,445 5	0
Sunday requires		0 10			6
Transfer from Studholme House Account—Salar				Fees paid to professors 31 10	0
and insurance paid for two years		0 0	-11		2
The second secon				Transfer to Studholme House—Payment on account	_
				of salaries and insurance in 1927 424 8	3
				Transfer to Arts and General Account (No. 1) for	
				120 0	n
				9 045 A	4
				Dalance	_
				£10,687 19	9
	£10,68	7 10	2	110,007 19	-
	210,00	1 10	. 2		_

STATEMENT OF INCOME AND EXPENDITURE.

Salaries Expenditure,	£ s.	d.	£	8.	d.	Income.	£	s.	d.
	3,100 13					Balance on 1st January, 1927	2,343	1	9
Cleaning and caretaking	7 4 7 0					Government grants—			
Office	157 10	0				Under New Zealand University £ s. d.			
			3,399	6	11	Amendment Act, 1919 1,275 2 0			
Printing, advertising, and stationery			97	9	5	On account of capitation 1,000 0 0			
Insurance			14	1	0	On account of home-science bursaries			
Material			95	17	9	and travelling allowances 3,445 5 0			
Repairs and maintenance of buildings			25	11	1	On account of home-science assist-			
Water, light, and fuel			208	16	10	ant 450 0 0			
Bursaries paid out			3,445	5	0		6,170	7	0
Fees paid to professors and lecturers			16	16	0	Students' fees	2.054	7	6
Miscellaneous expenses		٠.	215	14	2	Sundry receipts	3	18	6
Students' fees written off			3	3	0				
Transfer to Arts and General Account	for admir	nis-							
tration			139	0	0				
Sundry transfers to capital—									
Appropriation for equipment			523	10	4				
Appropriation for library			30	9	7				
Appropriation for buildings			16	10	0				
Transfer to Arts and General Accoun	nt (No. 41)	for							
duplicator			10	0	0				
Balance			2,330	3	8				
		-							_
•		£	10,571	14	9	£	10,571	14	9
		12			نسبية	·			