STATEMENT	OΤ	INCOME	AND	EXPENDITURE—continued.
CIALDINA	2.0	LINGUINE	AND	DAFENDII UNE COMUNICIONE

		\mathbf{s}	TATEMI	ENT	of Inco	ME	AN	d Expenditure—conti-	nued.						
Brought forwa		ture-con			£		d.	In Brought forward	comec				£	8. 1.4	
	rd	••	• •		27,387	2	0	3	••	••	• •	*	30,553		1
Library— Periodicals			£ 298	s. d				Hire of rooms Duplicating	••		• •		118 105	7 7	$0 \\ 4$
Maintenance		•••	214		7		_	Interest—			••		100	•	-
Repairs					- 512 515		7 4	Depreciation and Endor investment	wment Fi	ınd			319	9	0
Cleaning-material,	&c		••		151	19	2	General Endowment F	und inve						
Grounds maintenan General expenses	ice	• • • • • • • • • • • • • • • • • • • •	• •		49 23	$\frac{3}{11}$	$\frac{2}{7}$	ment Revenue investment	• •		• •		$\frac{285}{121}$		
Appointments to st	aff	• •			129	9	9	Municipal administration-				d.			
Temporary accomm Legal expenses	nodation		• • •		71 3	10	0	Grant from Auckland (Admission fees	oty Coun	cu .	125 0 20 12	$\begin{array}{c} 0 \\ 6 \end{array}$			
Audit expenses					42	15	0		••	••		6	200		^
Commission Interest	•••	• •			3 6		8	Administration (special so	chools)—				230	T	Ü
Lecturing expenses					20	8	0	School of Forestry	••		100 0	0			
W.E.A. bursaries Graduation	• •	• •	• •			18 10	$\frac{0}{9}$	School of Architecture School of Engineering			100 0 150 0	0			
Bulletins					11	10	10	School of Music		• •	25 0		057	^	^
Clock maintenance Internal telephones	• • • • • • • • • • • • • • • • • • • •	• •	• •		25 0	$\frac{0}{13}$	0 8	Excess expenditure over	income	••			$\frac{375}{2,752}$	$^{0}_{12}$	$\frac{0}{2}$
Annual examination	n expense	s			143	11	7						,		
Premium on debent Depreciation—	tures	• •	• •		95	0	0								
Arts furniture			528												
Student furniture Science building	•	• •	$\begin{array}{c} 181 \\ 607 \end{array}$												
Science furniture			53	2	7										
Science equipmer Engineering build			$\begin{array}{c} 652 \\ 184 \end{array}$	11 6											
Engineering equi	pment	• •	396	7 (
Engineering furn Office equipment			$\frac{9}{25}$	15 (16 (
Grounds		• •	12												
Library	• •	••	219	14 4	± - 2,932	2	2								
Transfers from spec School of Archite			326	19 4	1			!							
School of Music	·· eture	• •	240												
School of Engine	ering	• •	2,074	18	$\frac{3}{2,642}$	а	7								_
							•								10
					2,012							£3	84,862	4	IU
					£34,862		10					£3			
			£	s. d	£34,862	4	10 d.	Deficit, 1929	••			£3	£ 3,630	8.	d.
Balance from Incom					£34,862 £	4 s.	d.	Deficit, 192 9	••			£	£	8.	d.
ture Capital purchases,	1929—	Expendi- ••	£		£34,862	4 s.	_	Deficit, 192 9	••		••	£3	£	8.	d.
ture	1929—	•			£34,862 £ 2,752	4 s.	d.	Deficit, 192 9				£3 —	£	8.	d.
ture Capital purchases, Arts and General Arts building Arts furniture	1929— !— 		64 47	15 ; 9 (£34,862 £ 2,752	4 s.	d.	Deficit, 1929				£3	£	8.	d.
ture	1929— 		64 47 15	15 ; 9 (£34,862 £ 2,752	4 s.	d.	Deficit, 1929				£3	£	8.	d.
ture	1929— 		64 47 15 75 76	15 3 9 0 1 3 5 5 0 0	£34,862 £ 2,752	4 s.	d.	Deficit, 192 9			••	£3	£	8.	d.
ture	1929— in		64 47 15 75 76 56	15 3 9 0 1 5 5 0 0 10 11	£34,862 £ 2,752	4 s.	d.	Deficit, 1929			••	£3	£	8.	d.
ture	1929— 		64 47 15 75 76 56 443	15 3 9 0 1 5 5 5 0 0 10 11 11 0	£34,862 £ 2,752	4 s.	d.	Deficit, 1929				£	£	8.	d.
ture	1929— dent		64 47 15 75 76 56 443	15 3 9 0 1 5 5 0 0 10 11	£34,862 £ 2,752	4 s.	d.	Deficit, 1929				£3 	£	8.	d.
ture	1929— dent	 	64 47 15 75 76 56 443 778 d.	15 3 9 0 1 5 5 5 0 0 10 11 11 0	£34,862 £ 2,752	4 s.	d.	Deficit, 1929				=======================================	£	8.	d.
ture	1929— tre ttage aent	 	64 47 15 75 76 56 443 778 d. 0	15 3 9 0 1 5 5 5 0 0 10 11 11 0	£34,862 £ 2,752 3 6 3 7 7 0 1	4 s.	d.	Deficit, 1929				=======================================	£	8.	d.
ture	1929— tre ttage ering—	£ s. 9 0 22 17 - Library	64 47 15 76 56 443 778 d. 0	15 ; 9 (1 ; 5 ; 0 (10 11 11 (13 (17 (18 16	£34,862 £ 2,752 3 6 3 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 s.	d.	Deficit, 1929			••	=======================================	£	8.	d.
ture	1929— tre ttage ering—	£ s. 9 0 22 17	64 47 15 76 56 443 778 d. 0	15 3 9 6 1 5 5 7 0 6 10 11 11 6 11 11 11 11 11 11 11 11 11 11 1	£34,862 £ 2,752 3 6 3 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 s. 12	d. 2	Deficit, 1929			••	=======================================	£	8.	d.
ture	1929— tre ttage ering—	£ s. 9 0 22 17 - Library	64 47 15 76 56 443 778 d. 0	15 ; 9 (1 ; 5 ; 0 (10 11 11 (13 (17 (18 16	£34,862 £ 2,752 3 6 3 7 7 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4 s. 12	d. 2	Deficit, 1929		••		-	£ 3,630	8. 18	d. 6
ture	1929— tre ttage ering—	£ s. 9 0 22 17 - Library	64 47 15 76 56 443 778 d. 0	15 ; 9 (1 ; 5 ; 0 (10 11 11 (13 (17 (18 16	£34,862 £ 2,752 3 6 3 7 7 0 1 0 0	4 s. 12	d. 2	Deficit, 1929				-	£	8. 18	d. 6
ture	1929— tre ttage ering—	£ s. 9 0 22 17 - Library	64 47 15 75 76 56 443 778 d. 0 0	15 ; 9 (1 ; 5) 0 (1 10 11 11) (1 13) (1 17) (1 18) (1 17) (1 1	£34,862 £ 2,752 3 6 3 7 7 9 6 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 8 8 7 8 8 8 7 8 8 8 7 8 8 8 7 8 8 8 7 8 8 8 7 8 8 8 7 8 8 8 8 7 8	4 s. 12 6 18	d. 2					-	£ 3,630	8. 18	d. 6
ture	1929— tre ttage ering—	£ s. 9 0 22 17 - Library	64 47 15 75 76 56 443 778 d. 0 0	15 ; 9 (1 ; 5) 0 (1 10 11 11) (1 13) (1 17) (1 18) (1 17) (1 1	£34,862 £ 2,752 3 6 3 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	4 s. 12 12 As	d. 2	31st December, 1929.			••	-	£ 3,630	8. 18	d. 6
ture	1929— tre ttage ering— itecture Library	£ s. 9 0 22 17 - Library	64 47 15 76 56 443 778 d. 0 0	15 ; 9 (1 ; 5) 0 (1 10 11 11) (1 13) (1 17) (1 18) (1 17) (1 1	£34,862 £ 2,752 3 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	4 s. 12 6 18 april	d. 2					-	£ 3,630	8. 18	d. 6
ture	1929— tre ttage ering— itecture Library	£ s. 9 0 22 17 - Library	64 47 15 76 56 443 778 d. 0 0	15 : 9 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£34,862 £ 2,752 3 6 3 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	4 s. 12 12 As april s.	d. 2	31sт December, 1929. Statement. Buildings and equipment	Fixed A				£ 3,630	s. 18	6d.
ture	1929— tre ttage ering— itecture— Library	£ s. 9 0 22 17 - Library	64 47 15 76 56 443 778 d. 0 0	15 : 9 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£34,862 £ 2,752 3 6 3 7 7 1 0 6 878 £3,630 £-SHEET C £	4 s. 12 12 As april s.	d. 2 4 6 AT dal A	31st December, 1929. Statement. Buildings and equipment Arts building	Fixed A			1:	£ 3,630	s. 18	d. 6
ture	1929— tre ttage ering— itecture— Library	£ s. 9 0 22 17 - Library	64 47 15 76 56 443 778 d. 0 0	15 : 9 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£34,862 £ 2,752 3 6 3 7 7 1 0 6 878 £3,630 £-SHEET C £	4 s. 12 12 As april s.	d. 2 4 6 AT dal A	31st December, 1929. Statement. Buildings and equipment Arts building Furniture Students' building	Fixed A			1	£ 3,630 £ 30,786 10,042 223,450	s. 18	d. 3 0 5
ture	1929— tre ttage ering— itecture— Library	£ s. 9 0 22 17 - Library	64 47 15 76 56 443 778 d. 0 0	15 : 9 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£34,862 £ 2,752 3 6 3 7 7 1 0 6 878 £3,630 £-SHEET C £	4 s. 12 12 As april s.	d. 2 4 6 AT dal A	31st December, 1929. Statement. Buildings and equipment Arts building Furniture	Fixed A		,	1	£ 3,630 £ 30,786 10,042	s. 18 18 18	d. 3 0 5

• •	 	440,044	o o	Dunuings and equipment—			- L	٥.	u.
				Arts building	 		130,786	15	3
				Furniture	 		10,042	18	0
				Students' building	 		23,450	16	5
				Furniture	 		1,631	13	0
				Caretaker's cottage	 		75	5	7
				Engineering building	 		1,289	12	0
				Equipment	 		3,568	0	0
				Furniture	 		89	10	0
		•		Science building	 		23,700	0	0
	•			Furniture	 		477	5	0
				Equipment	 		5,873	4	0
				Office equipment	 • •		233	0	0
				Grounds	 		91	0	0
				Library	 		5,315	4	0
				Endowment lands	 		12,500	0	0
				Properties-	£	s. d.			
				Science building site	 5,920	0 0			
				Arts building	 24,500	0 0			
					 -		30,420	0	0

£249,544 3 3

£249,544 3 3