

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1936.

ARTS AND GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.				Payments.			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1936	1,963	0	1	Salaries (including superannuation contributions and unemployment tax)—			
Government grants—				Professors, lecturers, &c.	22,152	17	1
Under New Zealand University Amendment Act, 1928	8,109	18	0	Cleaning and caretaking	1,072	17	3
On account of national endowment	2,274	8	4	Office	1,982	17	0
On account of Sir George Grey Scholarship	50	0	0	Library	888	13	3
On account of Kitchener Scholarship and special bursary	24	0	0				
On account of increased salaries	672	16	3	Printing, advertising, and stationery			
				Telephones, postages, &c.			
				Insurance			
University of N.Z.—On account of national endowment	886	2	10	Water			
Donations—				Power			
Presbyterian Church Board	2,400	0	0	Lighting			
Trustees Executors Co.—On account of music	600	0	0	Heating			
				Travelling-expenses			
				Material—			
				Physics	71	4	7
				Biology	100	14	11
				Chemistry	290	0	6
				Botany	12	11	2
				Geology	15	7	3
				General	17	7	8
				Equipment and apparatus—			
				Physics	419	1	10
				Biology	43	4	7
				Chemistry	139	2	11
				Botany	57	9	7
				Geology	50	1	10
				Psychology	176	0	1
				General	118	11	8
				Office equipment			
				Furniture			
				Library			
				Buildings			
				Repairs and maintenance of buildings			
				Cleaning materials and expenses			
				Fees paid to professors and lecturers and O.U.S.A.			
				Interest on University debentures			
				Fees refunded to students			
				Miscellaneous expenses			
				Audit			
				Law-costs			
				Architects' fees			
				Rates			
				Bank of New Zealand commissions and bank charge			
				Sir George Grey Scholarship and sundry bursaries			
				High Commissioner for expenses re Chairs of Economics and Chemistry			
				Redemption of University debentures			
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