ARTS AND GENERAL ACCOUNT—continued.

STATEMENT OF INCOME AND EXPENDITURE.

Salaries— Salaries— Salaries, &c				
Professors, fecturers, &c		£		d.
	• •	3,370	/ 1ə	10
Cleaning and caretaking . 1,072 17 3 Under New Zealand University Office				
Office 1,982 17 0 Amendment Act, 1928 - £ Library 888 13 3 Statutory 8,109	s. d.			
26,097 4 7 On account of national endowment 2,274	8 4			
Tolor account of Sir George Grey				
Tetephones, postages, and exchanges	0 - 0			
Water 61 0 0 ship and special bursary 24	0 0	ı		
Power		10,458	6	4
Lighting 249 0 1 University of New Zealand Grant Heating 491 11 0 Donations—Presbyterian Church Board		886	2	10
Travelling-expenses	•	2,400	0	()
Repairs and maintenance of buildings 1.038 8 7 account of	s. d.			
Cleaning-materials and expenses 73 5 3 Arts and science 1 077	1 6			
Miscellaneous expenses				
Bank of New Zealand for commission	$\begin{array}{ccc} 0 & 0 \\ 6 & 0 \end{array}$			
rees to professors, lecturers, and Students' Association Professors' houses	17 6			
Interest on University department				
Students' fees written off 4 2 3	13 3	2,762	16	g.
New Zealand High Commissioner, expenses re Chairs Chemistry and Economics 325 12 1 Calendar sales		11,844		
Payment to Sir George Groy Scholer and gunday			14	_
bursars	• •	$\frac{36}{1,809}$		
material— £ s. d. Sundry receipts		270		8
Rent allowance and salary allowance from Stud	lents'			
Physics	• •	$\frac{112}{874}$	2	9
Grant from Trustees Executors Co. for salary		591		
Geology Income from Colquboun Bequest		103		
507 6 1 Grant from Hocken Englary 10 salary .	• •		14	
Transfer from sundry accounts for administrate	ion	$\frac{160}{902}$	7 15	
Chamistry Transfer from Home Science Hostel for Admini	istra-	002	10	0
Physics	• ;	75	0	0
Biology	and	60	0	0
Transfer from Home Science Extension for	$_{ m heat}$	00	v	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		10	0	0
~ ' ' ' '				
General				
1.003 12 6				
Appropriation for office equipment 75, 10, 0				
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1,003 12 6 Appropriation for office equipment 75 10 0 Appropriation for buildings 125 18 6 Appropriation for library 921 6 6 Appropriation for furniture 277 17 7 Transfer to Chemical Analysis Account 4 6 0 Transfer to capital for redemption of debentures 2,000 0 0 Balance at 31st December, 1936 387 12 10				
Appropriation for office equipment $\begin{array}{cccccccccccccccccccccccccccccccccccc$		£36,835	2	0
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Appropriation for office equipment		£36,835	2	0
Appropriation for office equipment	2	£	s,	
Appropriation for office equipment		£ 139,064	s. 0	d. 0
Appropriation for office equipment		£ 139,064	s. 0 4	d.
Appropriation for office equipment	: d.	£ 139,064 29,096	s. 0 4	d. 0 7
Appropriation for office equipment	: d. 7	£ 139,064 29,096	s. 0 4	d. 0 7
Appropriation for office equipment	: d. 7	£ 139,064 29,096	s. 0 4	d. 0 7
Appropriation for office equipment		£ 139,064 29,096	s. 0 4	d. 0 7
Appropriation for office equipment		£ 139,064 29,096 341,932	s. 0 4 13	d. 0 7 3
Appropriation for office equipment 75 10 0 Appropriation for buildings 125 18 6 Appropriation for library 921 6 6 Appropriation for furniture 277 17 7 Transfer to Chemical Analysis Account 4 6 0 Transfer to capital for redemption of debentures 2,000 0 0 Balance at 31st December, 1936 387 12 10 BALANCE-SHEET AS AT 31st December, 1936 4 8 Capital Account 51st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital Account to 31st December, 1935 1 136,969 4 8 Donations received in 1936 2,500 0 0 The balance of the properties o		£ 139,064 29,096 341,932	s. 0 4 13	d. 0 7 3
Appropriation for office equipment 75 10 0 Appropriation for buildings 125 18 6 Appropriation for library 921 6 6 Appropriation for library 921 6 6 Appropriation for furniture 277 17 7 Transfer to Chemical Analysis Account 4 6 0 Transfer to capital for redemption of debentures 2,000 0 0 Balance at 31st December, 1936 387 12 10 BALANCE-SHEET AS AT 31st December, 1936		£ 139,064 29,096 341,932	s. 0 4 13	d. 0 7 3
Appropriation for office equipment 75 10 0 Appropriation for buildings 125 18 6 Appropriation for library 921 6 6 Appropriation for furniture 277 17 7 Transfer to Chemical Analysis Account 4 6 0 Transfer to capital for redemption of debentures 2,000 0 0 Balance at 31st December, 1936 387 12 10 **Estabilities** **Balance** Sheet** As At 31st December, 1936 **Endowment lands 1 **Liabilities** S. d. £ s. d. **Amount at 31st December, 1935 \$820,513 11 9 **Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 **Total donations in Capital Account to 31st December, 1935 136,969 4 8 **Donations received in 1936 2,500 0 0 **Total subsidies in Capital Account to 31st December, 1935 68,651 17 2 **December, 1935 66, 0 5 **Accretion on conversion of debentures 266 0 5 **Accretion on conversion of debentures 266 0 5 **Liabilities** **Liabilities** **Balance - State - Stat		£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6 1	d. 0 7 3 2 7 9 7
Appropriation for office equipment 75 10 0 Appropriation for buildings 125 18 6 Appropriation for library 921 6 6 Appropriation for furniture 277 17 7 Transfer to Chemical Analysis Account 4 6 0 Transfer to capital for redemption of debentures 2,000 0 0 Balance at 31st December, 1936 387 12 10 E36,835 2 0 BALANCE-SHEET AS AT 31st December, 1936 Liabilities. BALANCE-SHEET AS AT 31st December, 1936 Liabilities. Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital Account to 31st December, 1935 2,500 0 0 Donations received in 1936 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 December, 1935 68,651 17 2 Accretion on conversion of debentures 266 0 5 Transfer from Income and Ex-		£ 139,064 29,096 341,932 80,906 631 7,812	s. 0 4 13 0 5 6 1	d. 0 7 3 2 7 9
Appropriation for office equipment 75 10 0 Appropriation for buildings 125 18 6 Appropriation for buildings 921 6 6 Appropriation for library 921 6 6 Appropriation for furniture 2777 17 7 Transfer to Chemical Analysis Account 4 6 0 Transfer to capital for redemption of debentures 2,000 0 0 Balance at 31st December, 1936 387 12 10 E36,835 2 0 BALANCE-SHEET AS AT 31st December, 1936. Liabilities. Capital Account— £ s. d. £ s. d. Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital Account to 31st December, 1936 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935		£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6 1	d. 0 7 3 2 7 9 7
Appropriation for office equipment 75 10 0 Appropriation for buildings 125 18 6 Appropriation for buildings 921 6 6 Appropriation for library 921 6 6 Appropriation for furniture 277 17 7 Transfer to Chemical Analysis Account 4 6 0 Transfer to capital for redemption of debentures 2,000 0 0 Balance at 31st December, 1936 387 12 10 E36,835 2 0 BALANCE-SHEET AS AT 31st December, 1936. Liabilities. Capital Account— £ s. d. £ s. d. Amount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital Account to 31st December, 1935 2,500 0 0 Total donations received in 1936 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 3,500 0 0 Total subsidies in Capital Account to 31st December, 1935 3,500 0 0 Total subsidies in Capital Account to 31st December, 1935 3,500 0 0 0 Total subsidies in Capital Account to 31st December, 1935 3,500 0 0 0 Total subsidies in Capital Account to 31st December, 1935 3,500 0 0 0 Total subsidies in Capital Account to 31st December, 1935 3,500 0 0 0 Total subsidies in Capital Account to 31st December, 1935 3,500 0 0 0 Total subsidies in Capital Account to 31st December, 1935 3,500 0 0 0 Total subsidies in Capital Account to 31st December, 1935 3,500 0 0 0 Total donations in Capital Account to 31st December, 1935 489 48 8 Total donations in Capital Account to 31st December, 1935 489 5 1 139,469 4 8 Total subsidies in Capital Account to 31st December, 1935 489 11 10 10 10 10 10 10 10 10 10 10 10 10	d. 7 1	£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6 1	d. 0 7 3 2 7 9 7
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Appropriation for office equipment 75 10 0 Appropriation for buildings 125 18 6 Appropriation for library 921 6 6 Appropriation for fibrary 921 6 6 Appropriation for furniture 277 17 Transfer to Chemical Analysis Account 4 6 0 Transfer to Capital for redemption of debentures 2,000 0 0 Balance at 31st December, 1936 387 12 10 E36,835 2 0 BALANCE-SHEET AS AT 31st DECEMBER, 1936. Liabilities. Capital Account— £ s. d. £ s. d. Anount at 31st December, 1935 820,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital Account to 31st December, 1936 2,500 0 0 Donations received in 1936 2,500 0 0 Total subsidies in Capital Account to 31st December, 1935 2,500 0 0 Total subsidies in Capital Account to 31st December, 1936 2,500 0 0 Transfer from Income and Expendency 1935 2,500 0 0 Transfer from Income and Expenditure Account— £ s. d. Arts and General— 2,000 0 0 Arts and General— 2,000 0 0 Arts and General— 2,000 0 0 Balance at 31st December, 1936 Account— 614,892 9 11 Capital Account— 614,892 9 11 Capita	d. 7 1	£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6 1	d. 0 7 3 2 7 9 7
Appropriation for office equipment	d. 7 1 6 2 0 4 0	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 13 0 5 6 1 8	d. 0 7 3 2 7 9 7 3
Appropriation for office equipment	d. 7 1 6 2 0 4 0	£ 139,064 29,096 341,932 80,906 631 7,812 25,518	s. 0 4 13 0 5 6 1 8	d. 0 7 3 2 7 9 7 3
Appropriation for office equipment	d. 7 1 6 2 0 4 0	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 13 0 5 6 1 8	d. 0 7 3 2 7 9 7 3
Appropriation for office equipment 75 10 0 Appropriation for buildings 125 18 6 Appropriation for library 921 6 6 Appropriation for library 921 6 6 Appropriation for infiture 277 17 7 Transfer to Chemical Analysis Account 4 6 0 0 Transfer to capital for redemption of debentures 2,000 0 0 Balance at 31st December, 1936 280,513 11 9 Less total donations and subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital Account to 31st December, 1935 205,621 1 10 Total donations in Capital Account to 31st December, 1935 205,620 0 0 Total subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total subsidies in Capital Account to 31st December, 1935 205,621 1 10 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1935 25,600 0 0 Total subsidies in Capital Account to 31st December, 1936 4 8 8 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	d. 7 1 6 2 0 4 0 2	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 13 0 5 6 1 8	d. 0 7 3 2 7 9 7 3
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Appropriation for office equipment	d. 7 1 6 2 0 4 0 2	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 13 0 5 6 1 8	d. 0 7 3 2 7 9 7 3
Appropriation for office equipment	d. 77 11 6	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 13 0 5 6 1 8	d. 0 7 3 2 7 9 7 3
Appropriation for office equipment	d. 7 1 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	£ 139,064 29,096 341,932 80,906 631 7,812 25,518 4,151	s. 0 4 13 0 5 6 1 8	d. 0 7 3 2 7 9 7 3