

STAMP ACCOUNT.

	£	s.	d.
Imprest from General Account	45	0	0
Miscellaneous	6	0	0
	<u>£51</u>	<u>0</u>	<u>0</u>

SUMMARY OF RECEIPTS, 1911.

	£	s.	d.
General Account	10,856	14	1
Ordinary Scholarship Account	3,220	16	9
Senior National Scholarship Account	3,877	7	8
John Tinline Scholarship Account	64	10	0
Bowen Prize Account	5	16	5
Macmillan-Brown Memorial Prize Account	4	19	0
C. H. H. Cook Prize Account	110	0	0
Habens Prize Account	103	10	0
Haydon Prize Account	Nil		
Petty cash	26	10	8
Stamp Account	51	0	0
	<u>£18,321</u>	<u>4</u>	<u>2</u>

B. CLASSIFIED PAYMENTS.

I. GENERAL ACCOUNT.

	£	s.	d.		£	s.	d.
(a.) Senate sessions—				Brought forward ..	2,537	14	9
Expenses of Fellows	452	9	3	(d.) Examinations—continued.			
Expenses of sessions	132	14	6	April—			
(b.) Office expenses—				Supervision	22	1	4
Salaries and wages	852	1	8	Examiners	201	2	7
Clerical assistance	24	8	2	Printing	40	15	0
Rent	104	0	0	May—			
Postage	85	5	7	Supervision	1	0	6
Petty Cash Account	20	0	0	Examiners	3	0	0
(c.) Miscellaneous—				November—			
Conferring degrees	66	17	5	Supervision	692	9	0
Sundries—				Examiners	854	10	5
Rent letter-box	1	0	0	Printing	411	5	0
Rent of telephone	8	0	0	December—			
Advertising	4	12	6	Supervision	647	5	1
Cables	9	12	0	Examiners (1910)	945	0	0
Insurance	5	0	0	Printing	332	17	5
Fee to Accountant	21	0	0	Special—			
Refund of fees	102	12	0	Examiners	5	0	6
Miscellaneous	30	5	9	Supervision	1	0	0
Printing calendar	161	10	0	(e.) English Agency—			
Printing minutes	93	8	6	Agent's fees	165	0	0
Diplomas	33	18	10	Agent's expenses	160	7	4
General printing and stationery	130	17	2	Examiners' fees	1,262	4	0
(d.) Examinations—				(f.) Cost of military examination	103	3	3
January—				(g.) Transfers to Ordinary Scholarship			
Supervision	4	5	6	Account	2,000	0	0
Examiners	186	8	9				
Printing	7	7	2				
Carried forward	<u>£2,537</u>	<u>14</u>	<u>9</u>		<u>£10,385</u>	<u>16</u>	<u>2</u>

ORDINARY SCHOLARSHIP ACCOUNT.

	£	s.	d.
Scholarships—			
Junior	1,121	14	0
Senior	676	17	0
Medical	225	10	5
Haydon Prize	1	17	6
John Tinline Scholarship Account	30	0	0
Miscellaneous	15	3	3
	<u>£2,071</u>	<u>2</u>	<u>2</u>

JOHN TINLINE SCHOLARSHIP ACCOUNT.

	£	s.	d.
Scholarship	60	4	0
Commission	0	10	0
	<u>£60</u>	<u>14</u>	<u>0</u>

SENIOR NATIONAL SCHOLARSHIP ACCOUNT.

	£	s.	d.
Senior National Scholarships	2,263	0	0
Fees	1,449	10	11
Taranaki Scholarships	180	4	0
Commission	0	10	0
	<u>£3,892</u>	<u>4</u>	<u>11</u>

PETTY CASH ACCOUNT.

	£	s.	d.
Disbursements, &c.	25	1	0