

STATEMENT OF ACCOUNTS FOR THE FIFTEEN MONTHS ENDING 31ST MARCH, 1930.
GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS FOR FIFTEEN MONTHS ENDING 31ST MARCH, 1930.

Receipts.				Payments.					
Balance, 1st January, 1929—	£	s.	d.	£	s.	d.	£	s.	d.
Bank of New Zealand ..	366	15	11				4,008	0	5
Post Office Savings-bank ..	7,247	18	0				183	16	1
English Agency ..	423	19	6				877	15	0
Petty cash in hand ..	10	3	0						
				8,048	16	5			
Government grants—									
Statutory ..	3,845	0	0						
National endowment ..	4,162	17	3				1,171	17	4
				8,007	17	3			6,241 8 10
Admission <i>ad eundem</i> ..				81	18	0			
Certificates ..				465	18	0			
Medical and dental registration ..				375	18	0			
Degree fees—									
B.A. ..	229	19	0						
B.Sc. ..	71	8	0						
B.E. ..	176	8	0						
B.Agr. ..	33	12	0						
LL.B. ..	271	19	0						
B.Com. ..	24	3	0						
M.B., Ch.B. ..	720	6	0						
B.D.S. ..	117	12	0						
Ph.D. ..	10	10	0						
M.A. ..	350	14	0						
Litt.D. ..	15	15	0						
M.Sc. ..	124	19	0						
Ch.M. ..	15	15	0						
M.D. ..	63	0	0						
Diplomas ..	45	3	0						
LL.M. ..	42	0	0						
LL.D. ..	15	15	0						
	2,328	18	0						
Less refund ..	2	2	0						
				2,326	16	0			
Examination fees—									
D.Sc. ..	10	10	0						
Litt.D. ..	10	10	0						
LL.D. ..	5	5	0						
M.D. ..	63	0	0						
D.D.S. ..	8	8	0						
Ph.D. ..	10	10	0						
M.A. ..	430	18	0						
M.Sc. ..	120	4	0						
M. Home Sc. ..	3	3	0						
M. Agr. Sc. ..	3	3	0						
LL.M. ..	43	16	0						
M.Com. ..	9	14	0						
B.A. ..	3,923	18	0						
B.Sc. ..	906	18	0						
B.E. ..	928	9	0						
LL.B. and Law Professional ..	1,893	7	0						
B.Com. and Accountancy Professional ..	4,760	16	0						
Certificates of Proficiency ..	325	3	0						
Diplomas Education, Journalism, and Social Science ..	226	15	0						
Mus. B. ..	112	7	0						
B. Agr. Sc. ..	207	2	0						
B. Forestry Sc. ..	112	7	0						
Architecture ..	455	8	0						
M.B., Ch.B. ..	1,215	18	0						
B.D.S. and C.O.P. ..	415	10	6						
B. Home Science ..	150	3	0						
Insurance ..	185	17	0						
Banking ..	558	0	0						
Diploma in Fine Arts ..	28	7	0						
Matriculation ..	9,357	18	0						
Accountants' Preliminary ..	2,237	4	0						
Entrance Scholarship ..	204	4	6						
	£	s.	d.						
Fees paid in advance ..	16	0	0						
Fees paid in 1928 ..	2	2	0						
				18	2	0			
				28,942	15	0			
Less fees paid in 1928 ..	14	14	0						
Less refunds ..	114	3	9						
				128	17	9			
				28,813	17	3			
Recount fees ..				464	12	0			
Miscellaneous—									
Cost of conducting Taranaki Scholarship Examination ..	105	1	3						
Sales of calendar ..	129	7	6						
Sales of examination papers ..	82	9	5						
Refund to Ordinary Scholarship Account ..	5	0	0						
Sundries ..	45	17	9						
				367	15	11			
Post Office Savings-bank interest to 31st March, 1930 ..				342	18	10			
				£49,296	7	8			
							£49,296	7	8
Administration expenses—									
Office salaries ..	4,008	0	5						
Clerical assistance ..	183	16	1						
Rent, lighting, cleaning, &c. ..	877	15	0						
Senate and Academic Board expenses ..	1,171	17	4						
Examination expenses—									
Medical ..	1,298	5	3						
Dental ..	980	11	3						
November ..	12,806	2	6						
December ..	10,243	4	4						25,328 3 4
National endowment—									
Auckland ..	1,041	0	9						
Victoria ..	1,039	14	10						
Canterbury ..	1,041	0	10						
Otago ..	1,041	0	10						4,162 17 3
Office furniture ..									153 3 8
Postages ..									517 2 9
Printing and stationery ..									1,449 14 9
Miscellaneous—									
Exchange ..	6	1	6						
Cables ..	80	13	0						
Bank charges ..	1	10	0						
Stamp duty and cheques ..	54	0	0						
Interest ..	0	3	3						
Sundries ..	66	16	2						
Fidelity insurance ..	15	0	0						
Matriculation statistics ..	40	0	0						
Conferences ..	24	18	9						
Conferences ..	108	15	7						
Expenses Rhodes Scholarship meeting ..	79	2	9						
Diplomas ..	36	5	0						
Telephones and private-box rentals ..	67	2	6						
Audit fee ..	27	18	0						
Sundries ..	117	0	4						725 6 10
Refunds—									
Recount fees to examiners ..	86	15	9						
Recount fees to candidates ..	11	0	0						97 15 9
Refund to Ordinary Scholarship Account ..	50	0	0						
Grant to Ordinary Scholarship Account ..	1,500	0	0						1,550 0 0
Balance, 31st March, 1930—									
Bank of New Zealand ..	1,085	12	1						
Post Office Savings-bank ..	1,150	16	10						
English Agency ..	432	3	4						
Petty cash ..	20	6	1						2,688 18 4
English Agency—									
Examiners ..	3,779	10	8						
Printing ..	480	8	6						
University Bureau ..	25	0	0						
Salaries ..	350	0	0						
Examination cables ..	56	8	0						
Miscellaneous cables ..	49	9	0						
Rent ..	56	5	0						
Travelling-expenses ..	2	0	0						
Printing and stationery ..	14	0	6						
Cook Prize ..	5	0	0						
Postage ..	31	0	8						
Sundries ..	13	0	3						
Medals ..	0	17	0						
Cheque-books, &c. ..	1	13	4						
Interest, bank overdraft ..	2	1	3						
Part Scholarships ..	1,525	2	0						6,391 16 2