

GENERAL ACCOUNT—*continued.*STATEMENT OF RECEIPTS AND PAYMENTS—*continued.*

<i>Receipts—continued.</i>				<i>Payments—continued.</i>			
	£	s.	d.	£	s.	d.	
Brought forward ..	31,286	13	0	Brought forward ..	43,829	7	0
Less fees paid in 1932 ..	15	9	6				
Less refunds ..	360	2	6				
	375	12	0				
Reconsideration fees ..					30,911	1	0
Miscellaneous—					555	2	10
Cost of conducting Taranaki							
Scholarship Examination ..	83	14	7				
Sales of calendar ..	104	17	5				
Sales of examination papers ..	85	11	0				
Exchange saved ..	20	17	5				
Sundries ..	10	19	10				
					306	0	3
Interest—							
Post Office Savings - bank to 31st							
March, 1934 ..	146	6	9				
English agency ..	5	4	4				
New Zealand Government debentures ..	115	10	0				
Bank of New Zealand (fixed deposit)	90	0	0				
					357	1	1
					£43,829	7	0
					£43,829	7	0

REVENUE ACCOUNT.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Ordinary Scholarship ..	830	0	0	Admission <i>ad eundem</i> ..	16	16	0
Senate expenses ..	185	17	1	Certificates ..	286	16	0
Executive meetings ..	119	10	1	Reconsideration fees ..	556	5	8
Appointments committee ..	20	16	1	Degree fees ..	1,885	1	0
Entrance Board ..	48	16	2	Examination fees ..	30,912	2	0
Auckland Jubilee (Vice-Chancellor's expenses) ..	12	2	10	Medical dental registration ..	315	0	0
Results committee ..	36	2	4	Miscellaneous ..	454	1	3
Rhodes Scholarship Committee ..	90	0	2	Interest ..	388	2	10
Academic Board expenses ..	155	12	8				
Salaries ..	3,136	19	7				
November examinations ..	14,257	0	8				
December examinations ..	5,944	15	11				
Dental examinations ..	836	17	10				
Medical examinations ..	1,417	8	2				
Miscellaneous ..	1,819	10	1				
Printing ..	1,013	0	3				
Rent ..	645	18	9				
Depreciation (office furniture) ..	130	0	0				
Balance at 31st March, 1934 ..	4,113	16	1				
	£34,814	4	9		£34,814	4	9

APPROPRIATION ACCOUNT.

	£	s.	d.		£	s.	d.
Inscribed stock investment on account of Ordinary				Balance, 31st March, 1933 ..	6,445	1	10
Scholarship ..	3,069	3	2	Balance from revenue for year ending 31st March,			
Balance, 31st March, 1934 ..	7,489	14	9	1934 ..	4,113	16	1
	£10,558	17	11		£10,558	17	11

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance, 31st March, 1933 ..	1,066	1	11	Bank charges ..	1	0	0
General Account ..	830	0	0	Bank commission, &c. ..	7	0	0
Interest received ..	2,558	11	2				
Interest, Post Office Savings-bank ..	33	14	0				
Haydon Prize Account ..	3	7	9				
				Junior Scholarships ..	2,072	16	1
				Senior Scholarships ..	1,401	13	9
				Post-graduate Scholarship ..	9	9	8
				Balance at Bank of New Zealand ..	792	9	11
				Balance, Post Office Savings-bank ..	207	5	5
	£4,491	14	10		999	15	4
					£4,491	14	10