

ACCOUNTS AND BALANCE-SHEETS, YEAR ENDED THE 31ST DECEMBER, 1913.

A. CLASSIFIED RECEIPTS.

GENERAL ACCOUNT.

	£	s.	d.
1. Statutory grant	3,000	0	0
2. Degrees fees	613	4	0
3. Examination fees	7,194	1	0
4. Admission <i>ad eundem</i>	27	6	0
5. Certificates	137	18	0
6. Medical registration	63	0	0
7. Scholarship matriculating	26	5	0
8. Miscellaneous	170	0	5
	<u>£11,231</u>	<u>14</u>	<u>5</u>

SUMMARY OF RECEIPTS, 1913.

	£	s.	d.
General Account	11,231	14	5
Ordinary Scholarship Account	2,442	16	3
John Tinline Scholarship Account	85	7	1
Senior National Scholarship Account	3,702	7	2
Macmillan-Brown Memorial Prize Account	4	8	0
Bowen Prize Account	4	16	0
C. H. H. Cook Prize Account	3	18	5
Habens Prize Account	3	13	6
Von Haast Prize Account	248	4	4
	<u>£17,727</u>	<u>5</u>	<u>2</u>

B. CLASSIFIED PAYMENTS.

GENERAL ACCOUNT.

	£	s.	d.
Senate sessions	644	11	3
Office expenses	1,126	15	8
Conferring degrees	119	13	1
Printing, stationery, and sundries	652	16	4
Examinations—			
January	193	0	10
April	160	17	3
May	163	16	0
July	148	14	9
November	3,493	12	5
December	1,930	15	9
Special	10	8	9
English agency	1,659	5	10
Transfers to Ordinary Scholarship Account	1,500	0	0
	<u>£11,804</u>	<u>7</u>	<u>11</u>

SUMMARY OF PAYMENTS, 1913.

	£	s.	d.
General Account	11,804	7	11
Ordinary Scholarship Account	2,283	1	0
John Tinline Scholarship Account	60	14	0
Senior National Scholarship Account	3,677	11	5
Macmillan-Brown Memorial Prize Account	Nil		
Bowen Prize Account	Nil		
C. H. H. Cook Prize Account	Nil		
Habens Prize Account	Nil		
	<u>£17,825</u>	<u>14</u>	<u>4</u>

BALANCE-SHEET.—GENERAL ACCOUNT.

DR.	£	s.	d.	CR.	£	s.	d.
Balance from 1912	5,676	8	6	Payments, 1913—			
Receipts of 1913—				Senate sessions	644	11	3
Statutory grant	3,000	0	0	Office and rent	1,105	16	4
Degree fees	613	4	0	Conferring degrees	119	13	1
Examination fees	7,194	1	0	Sundries	294	13	4
<i>Ad eundem</i>	27	6	0	Printing	379	2	4
Certificates	137	18	0	Cost of examinations	6,101	5	9
Medical registration	63	0	0	English agency	1,659	5	10
Scholarship matriculating	26	5	0	Transfers to Scholarship Account	1,500	0	0
Miscellaneous	170	0	5	Balance in bank	£3,429	0	2
				Less unrepresented cheques	307	1	8
					3,121	18	6
				Plus Imprest English agent	1,961	6	6
				Petty cash	20	10	0
	<u>£16,908</u>	<u>2</u>	<u>11</u>		<u>£16,908</u>	<u>2</u>	<u>11</u>