

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1932.

GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£ s. d.	£ s. d.			£ s. d.	£ s. d.	
Balance, 31st March, 1931—				Administration expenses—			
Bank of New Zealand	76 19 11			Office salaries	2,678 6 4		
Post Office Savings-bank	931 8 4			Clerical assistance	135 2 3		
English agency	653 18 6			Rent, lighting, cleaning, &c. ..	709 12 8		
Petty cash	19 0 2			Senate and Academic Board expenses	834 5 0		
		1,681 6 11				4,357 6 3	
Government grants—National endowment		3,779 15 7		Examination expenses—			
Admission <i>ad eundem</i>		44 2 0		Medical	1,414 6 6		
Certificates		215 9 0		Dental	809 8 0		
Medical and dental registration		340 4 0		November	10,547 9 4		
				December	6,457 18 10		
Degree fees		1,976 2 0				19,229 2 8	
Examination fees—				National endowment (one-fourth to each college)		3,779 15 7	
M.A.	399 17 0			Office furniture		61 15 6	
M.Sc.	153 10 0			Postages		376 10 0	
B.A.	4,259 3 0			Printing and stationery		1,275 4 7	
B.Sc.	1,069 13 0			Miscellaneous—			
B.E.	922 8 0			Exchange	678 18 11		
LL.B. and Law Prof.	1,202 19 0			Bank charges	2 0 0		
B.Com. and Accountancy Prof.	6,393 13 6			Interest on overdraft	4 3 9		
Certificates of Proficiency	357 18 0			Sundries	246 15 0		
Diplomas—Education, Journalism, and Social Science	289 15 0			Fidelity assurance	15 0 0		
Mus.B.	133 12 0			Diplomas	32 12 0		
B.Agr.Sc.	316 6 0			Telephone and private-box rentals	42 15 0		
B.For.Sc.	66 3 0			Audit fee	34 4 0		
Architecture	415 0 0			Costs <i>re</i> Syme	125 12 6		
M.B., Ch.B.	1,382 17 0			Legal expenses	18 18 0		
B.D.S. and C.O.P.	385 7 0			Report, Auckland University College School of Engineering	70 18 11		
B.H.Sc.	173 5 0					1,271 18 1	
Insurance	204 9 0			Refunds—			
Banking	635 18 6			Reconsideration fees to examiners	64 1 4		
Entrance	10,306 5 0			Reconsideration fees to candidates	5 6 6		
Accountants' Preliminary	2,487 17 0					69 7 10	
Entrance Scholarship	190 11 6			Transfer to Ordinary Scholarship Account		300 0 0	
Miscellaneous and other	304 3 6			English agency—			
	32,050 11 0			Examiners	2,088 5 3		
Less fees paid in 1930	7 12 0			Printing examination-papers	481 1 0		
Less refunds	151 14 9			Salaries	458 3 3		
	159 6 9			Scholarships	2,700 0 0		
Reconsideration fees		636 6 0		Miscellaneous	315 8 11		
Miscellaneous—						6,042 18 5	
Cost of conducting Taranaki Scholarship Examination	67 7 2			Balance, 31st March, 1932—			
Sales of calendar	137 6 10			Bank of New Zealand	307 8 4		
Sales of examination-papers	92 12 7			Post Office Savings-bank	1,499 13 8		
Sundries	53 4 4			English agency	1,648 10 6		
		350 10 11		Petty cash	40 0 0		
Interest—						3,495 12 6	
Post Office Savings-bank to 31st March, 1932	68 5 4			New Zealand inscribed stock		1,000 0 0	
Fixed deposit, Bank of New Zealand	240 0 0						
English agency	36 5 5						
		344 10 9					
		£41,259 11 5				£41,259 11 5	

REVENUE ACCOUNT.

<i>Expenditure.</i>				<i>Income.</i>			
	£ s. d.	£ s. d.			£ s. d.	£ s. d.	
Ordinary Scholarship	300 0 0			Balance at 31st March, 1931	633 12 10		
Senate expenses	688 6 5			Admission <i>ad eundem</i>	44 2 0		
Academic Board expenses	145 18 7			Certificates	215 9 0		
Salaries	3,271 11 10			Reconsideration fees	566 18 2		
November examinations	13,119 4 7			Degree fees	1,976 2 0		
December examinations	6,454 18 10			Examination fees	31,876 19 3		
Medical examinations	1,414 6 6			Medical registration	340 4 0		
Dental examinations	809 8 0			Miscellaneous	348 5 11		
Miscellaneous	1,868 15 11			Interest	344 10 9		
Printing and stationery	1,230 5 5			Suspense	1 0 0		
Rent	782 2 8						
Depreciation, office furniture	132 17 10						
Balance at 31st March, 1932	6,129 7 4						
	£36,347 3 11					£36,347 3 11	