

STATEMENT OF ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND FOR THE YEAR ENDED
31st MARCH, 1935.

GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.				Payments.					
Balance, 31st March, 1934—	£	s.	d.	£	s.	d.	£	s.	d.
Bank of New Zealand ..	640	14	3				3,054	9	9
Post Office Savings-bank ..	1,081	2	8				107	11	11
English agency ..	764	5	8				522	2	0
Petty cash ..	40	0	0						
Bank of New Zealand: Fixed deposit ..	2,000	0	0				836	0	1
				4,526	2	7			4,520 3 9
Government grants—National endowment ..				4,154	3	2	1,575	19	2
Admission <i>ad eundem</i> ..				23	2	0	854	19	0
Certificates ..				302	18	0	12,206	10	2
Medical and dental registration ..				133	7	0	5,357	1	5
Provisional matriculation ..				269	17	0			19,994 9 9
Degree fees—									
B.A. ..	215	5	0				1,038	17	3
B.Sc. ..	87	3	0				1,037	11	3
B.H.Sc. ..	13	13	0				1,038	17	4
B.E. ..	194	5	0				1,038	17	4
B.Agr. ..	42	0	0						4,154 3 2
B.For.Sc. ..	21	0	0						88 6 10
LL.B. ..	199	10	0						304 0 10
B.Com. ..	35	14	0						1,420 15 11
M.B., Ch.B. ..	451	10	0						
B.Med.Sc. ..	5	5	0						
B.D.S. ..	89	5	0						
Mus.B. ..	31	10	0						
M.A. ..	308	14	0						
M.Com. ..	18	18	0						
D.Litt. ..	32	5	0						
M.Sc. ..	110	5	0						
D.D.S. ..	10	10	0						
M.Agr. ..	9	9	0						
D.Sc. ..	31	10	0						
LL.M. ..	100	16	0						
B.Arch. ..	10	10	0						
M.D. ..	15	15	0						
D.P.H. ..	6	6	0						
Diplomas ..	77	14	0						
				2,118	12	0			
Examination fees—									
LL.D. ..	10	10	0						
D.Sc. ..	15	15	0						
Litt.D. ..	7	17	6						
M.D. ..	63	0	0						
M.H.Sc. ..	3	3	0						
M.A. ..	461	10	0						
M.Sc. ..	207	0	6						
M.Agr.Sc. ..	25	4	0						
LL.M. ..	68	14	6						
M.Com. ..	36	15	0						
B.A. ..	4,009	1	6						
B.Sc. ..	1,184	13	0						
B.E. ..	538	12	6						
LL.B. and Law Prof. ..	1,046	11	6						
B.Com. and Accts. Prof. ..	9,039	0	3						
Certificate of Proficiency ..	204	13	0						
Diplomas—Education, Journalism, and Social Science ..	256	8	6						
B.Med.Sc. ..	5	5	0						
Senior Scholarship in Law ..	8	8	0						
Mus.B. ..	217	17	0						
B.Agr.Sc. ..	337	16	6						
B.For.Sc. ..	31	10	0						
Architecture ..	316	15	6						
M.B., Ch.B. ..	1,727	5	0						
B.D.S. and C.O.P. ..	470	2	0						
B.H.Sc. ..	124	3	0						
Pre-requisites for M.A. ..	43	6	0						
Insurance ..	224	12	6						
Banking ..	442	9	3						
Diploma in Fine Arts ..	77	14	0						
Entrance ..	9,443	18	0						
Accountants' Preliminary ..	124	12	0						
Entrance Scholarship ..	301	7	0						
Fees paid in advance ..	4	14	6						
Miscellaneous ..	15	5	0						
D.P.H. ..	6	6	0						
School Certificate ..	404	12	5						
	31,506	8	5						
Administration expenses—									
Office salaries ..									
Clerical assistance ..									
Rent, lighting, cleaning, &c. ..									
Senate and Academic Board expenses ..									
Examination expenses—									
Medical ..									
Dental ..									
November ..									
December ..									
National endowment—									
Auckland ..									
Victoria ..									
Canterbury ..									
Otago ..									
Office furniture ..									
Postages ..									
Printing and stationery ..									
Miscellaneous—									
Exchange ..									
Bank charges ..									
Sundries ..									
Fidelity assurance ..									
Diplomas ..									
Telephone and private box rentals ..									
Audit fee ..									
Stationery ..									
Stamp duty ..									
Receipt stamps ..									
Transfer to Ordinary Scholarship Account ..									
English agency—									
Examiners ..									
Printing examination-papers ..									
University Bureau ..									
Salaries ..									
Examination cables ..									
Rent ..									
Sundries ..									
Balance, 31st March, 1935—									
Post Office Savings-bank ..									
Petty cash ..									
Bank of New Zealand: Fixed deposit ..									