

STATEMENT OF ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND FOR THE YEAR ENDED
31st MARCH, 1936.

GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance, 31st March, 1935—				Balance, 31st March, 1935—			
Post Office Savings-bank ..	5,867	17	0	Bank of New Zealand ..	1,048	9	5
Petty cash	40	0	0	English agency	38	8	11
Bank of New Zealand: Fixed deposit	2,000	0	0				1,086 18 4
			7,907 17 0	Administration expenses—			
Government grants—National endowment			4,569 17 10	Office salaries	3,038	3	0
Admission <i>ad eundem</i>			25 4 0	Clerical assistance	103	0	0
Certificates			310 11 0	Rent, light, cleaning, &c. ..	489	2	0
Medical and dental registration ..			174 6 0	Senate, Academic Board, Entrance Board, and conferences ..	1,070	19	3
Provisional matriculation			233 2 0	Grant to Registrar	366	0	0
Late matriculating			17 17 0				5,067 4 3
Degree fees—				Examination expenses—			
B.A.	214	4	0	Medical	1,615	13	7
B.Sc.	79	16	0	Dental	942	8	4
B.H.Sc.	6	6	0	November	12,647	5	9
B.E.	99	15	0	December	5,750	19	0
B.Agr.Sc.	63	0	0				20,956 6 8
B.For.Sc.	21	0	0	National endowment—			
LL.B.	195	6	0	Auckland	1,142	16	7
B.Com.	72	9	0	Victoria	1,141	8	1
M.B., Ch.B.	346	10	0	Canterbury	1,142	16	7
B.Med.Sc.	5	5	0	Otago	1,142	16	7
B.D.S.	89	5	0				4,569 17 10
Mus.B.	21	0	0	Office furniture			75 0 11
M.A.	327	12	0	Postages			316 4 0
M.Com.	44	2	0	Printing and stationery			1,381 11 6
D.Litt.	15	15	0	Miscellaneous—			
M.Sc.	154	12	0	Exchange	935	6	5
B.Arch.	15	15	0	Bank charges	2	3	6
M.Agr.Sc.	15	15	0	Sundries	130	18	8
D.Sc.	63	0	0	Fidelity insurance	18	15	0
LL.M.	81	18	0	Diplomas	44	16	8
LL.D.	15	15	0	Telephone and private-box rentals ..	44	11	8
M.D.	15	15	0	Audit fee	50	12	6
Diplomas	73	10	0	Stationery	113	0	2
C.O.P. Dental	15	15	0	Stamp duty	12	0	0
			2,053 0 0	Receipt stamps	96	5	8
Examination fees—							1,448 10 3
LL.D.	10	10	0	Transfer to Ordinary Scholarship Account			9,785 10 4
D.Sc.	7	17	6	English Agency—			
Litt.D.	21	0	0	Examiners	1,884	4	6
M.D.	42	0	0	Printing examination-papers ..	361	5	10
M.H.Sc.	6	6	0	University Bureau	50	0	0
M.A.	452	16	0	Salaries	319	0	0
M.Sc.	215	13	6	Examination cables	14	17	4
M.Agr.Sc.	25	4	0	Rent	56	0	0
LL.M.	45	12	0	Sundries	55	12	4
Mus.D.	15	15	0				2,741 0 0
Ch.M.	12	12	0	Finance Act, 1925, section 42—			
D.D.S.	4	4	0	Emergency wages-tax	4	19	0
N.Z. Statute Law	2	2	0	Refund of money lost by student November examination ..	1	8	0
M.Com.	61	13	0	General expenses	0	12	6
B.A.	3,689	14	0				6 19 6
B.Sc.	1,150	17	6	Balance, 31st March, 1936—			
B.E.	496	2	6	Post Office Savings-bank	590	4	2
LL.B. and Law Prof.	889	15	3	English Agency	315	13	5
B.Com. and Accts. Prof.	9,463	11	6	Petty cash	40	0	0
Certificate of Proficiency	173	17	6				945 17 7
Diplomas—Education, Journalism, and Social Science ..	245	16	6	Less Bank of New Zealand	504	19	4
B.Med.Sc.	10	10	0				440 18 3
Senior Scholarship in Law ..	7	7	0				
Mus.B.	213	12	0				
B.Agr.Sc.	274	1	0				
B.For.Sc.	3	3	0				
Architecture	290	17	0				
M.B., Ch.B.	1,960	11	3				
B.D.S. and C.O.P.	563	16	6				
B.H.Sc.	116	11	0				
Pre-requisites for M.A.	26	10	0				
Pre-requisites for M.Sc.	5	5	0				
Insurance	232	10	6				
Banking	379	3	0				
Diploma in Fine Arts	50	8	0				
Entrance	9,612	14	6				
Accountants' Preliminary	75	6	0				