

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

<i>Receipts—continued.</i>				<i>Payments—continued.</i>			
	£	s.	d.	£	s.	d.	£ s. d.
Examination fees— <i>continued.</i>							
Entrance Scholarship ..	307	13	0				
Fees paid in advance ..	19	3	0				
Miscellaneous ..	10	8	9				
D.P.H. ..	6	6	0				
School Certificate ..	389	8	7				
	31,588	4	10				
Less fees paid in 1934 ..	4	14	6				
Less refunds and overpaid fees ..	333	3	2				
Less fees outstanding ..	6	16	6				
	344	14	2				
				31,243	10	8	
Reconsideration fees ..				764	12	6	
Miscellaneous—							
Refund legal expenses Ordinary and Tinline Scholarships ..	100	8	3				
Cost of conducting Taranaki Scholarship Examination ..	61	7	0				
Sales of calendar ..	99	1	11				
Sales of examination-papers ..	66	19	4				
Exchange saved ..	23	9	8				
Sundries ..	0	13	6				
Centre fees ..	16	10	0				
				368	9	8	
Interest—							
Post Office Savings-bank to 31st March, 1936 ..	90	4	2				
Bank of New Zealand: Fixed deposit ..	117	10	0				
				207	14	2	
				£47,876	1	10	£47,876 1 10

REVENUE ACCOUNT.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Ordinary Scholarship ..	2,142	1	3	Admission <i>ad eundem</i> ..	25	4	0
Senate expenses ..	385	5	6	Certificates ..	310	11	0
Executive meetings ..	83	15	7	Reconsideration fees ..	739	12	6
Elections ..	15	0	0	Degree fees ..	2,053	0	0
Finance Committee ..	37	17	1	Examination fees ..	31,200	12	6
Entrance Board ..	37	6	3	Medical and dental registration ..	174	6	0
Conferences <i>re</i> Medical School ..	75	18	6	Miscellaneous ..	519	0	5
Conferences of Professors ..	113	8	11	Interest ..	198	3	6
Results Committee ..	28	3	7				
Rhodes Scholarship Committee ..	65	17	0				
Registrarship ..	54	17	3				
Academic Board expenses ..	167	10	1				
Graduation ceremonies ..	5	19	6				
Salaries ..	3,460	3	0				
Grant to Registrar ..	366	0	0				
November examinations ..	14,891	6	1				
December examinations ..	5,721	5	7				
Dental examinations ..	942	8	4				
Medical examinations ..	1,615	13	7				
Miscellaneous ..	1,888	3	5				
Printing ..	1,381	11	6				
Rent ..	549	2	0				
Depreciation (office furniture) ..	120	0	0				
Balance at 31st March, 1936 ..	1,071	15	11				
	£35,220	9	11				£35,220 9 11

APPROPRIATION ACCOUNT.

	£	s.	d.		£	s.	d.
Ordinary Scholarship Capital Account ..	2,311	5	2	Balance, 31st March, 1935 ..	2,311	5	2
Balance at 31st March, 1936 ..	1,071	15	11	Balance from revenue for year ending 31st March, 1936 ..	1,071	15	11
	£3,383	1	1		£3,383	1	1