

GENERAL ACCOUNT—continued.

STATEMENT OF RECEIPTS AND PAYMENTS—continued.

<i>Receipts—continued.</i>				<i>Payments—continued.</i>			
Examination fees—continued.	£	s.	d.	Balance 31st March, 1938—continued.	£	s.	d.
B.Agr.Sc.	294	5	0	Petty cash	40	0	0
M.B., Ch.B.	2,239	18	0	Bank of New Zealand	151	19	4
B.D.S. and C.O.P.	506	2	0				1,665 5 11
B.H.Sc.	127	1	0				
Architecture	366	9	0				
Diploma in Fine Arts	84	0	0				
D.P.H.	39	18	0				
Insurance	138	10	6				
Banking	299	13	6				
Entrance	10,559	4	0				
Entrance Scholarship	222	1	6				
School Certificate	307	2	5				
Fees paid in advance	41	9	6				
	32,069	2	2				
	£	s.	d.				
Less fees paid in 1936	15	4	6				
Less refunds and over-							
paid fees	198	5	9				
	213	10	3				
	31,855	11	11				
Refund, Education Conference	20	0	0				
Refund from Ordinary Scholarship Account	554	0	8				
Refund, Macmillan Brown Scholarship Account	70	0	0				
Reconsideration fees	687	12	3				
Miscellaneous—							
Cost of conducting Taranaki Scholar-							
ship Examination	70	1	6				
Sales of calendar	91	11	10				
Sales of examination-papers	70	2	8				
Exchange saved	18	19	1				
Sundries	4	13	6				
Centre fees	13	6	0				
	268	14	7				
Interest, Post Office Savings-bank, to 31st March,							
1938	175	10	7				
Refund, English Agency	4	0	0				
	£43,910	16	8				£43,910 16 8

REVENUE ACCOUNT.

<i>Expenditure</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
Senate expenses	367	7	1	Admission <i>ad eundem</i>	50	8	0
Academic Board expenses	176	3	7	Certificates	382	0	0
Entrance Board expenses	51	18	6	Reconsideration fees	687	12	3
Executive Committee expenses	152	18	7	Degree fees	2,760	11	6
Finance Committee expenses	24	1	8	Examination fees	31,829	6	11
Results Committee expenses	48	13	3	Medical and dental registration	235	4	0
Council Legal Education expenses	7	10	4	Miscellaneous	581	12	7
Rhodes Scholarship Committee expenses	62	10	3	Interest	175	10	7
Conference of Professors (Chemistry)	24	2	9	Refund, Education Conference	20	0	0
Conference of Professors (Engineering)	12	14	3				
Conference, Librarians	36	4	6				
Graduation ceremony	7	12	0				
Ordinary Scholarship Account	2,569	10	5				
Salaries	3,643	4	6				
November examinations	14,269	19	5				
December examinations	5,920	14	6				
Dental examinations	1,058	17	7				
Medical examinations	2,056	3	6				
Miscellaneous	1,887	15	2				
Printing	1,734	14	9				
Rent	551	5	7				
Grant, Council Educational Research	100	0	0				
Refund, Shirlcliffe Scholarship Account	50	1	6				
Depreciation (office furniture)	115	0	0				
Balance at 31st March, 1938	1,793	2	2				
	£36,722	5	10				£36,722 5 10

APPROPRIATION ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Payments.</i>	£	s.	d.
Ordinary Scholarship Capital Account	1,616	7	8	Balance, 31st March, 1937	1,616	7	8
Balance at 31st March, 1938	1,793	2	2	Balance from revenue for year ending 31st March,			
				1938	1,793	2	2
	£3,409	9	10		£3,409	9	10