

GENERAL ACCOUNT—continued.

STATEMENT OF RECEIPTS AND PAYMENTS—continued.

<i>Receipts—continued.</i>				<i>Payments—continued.</i>			
	£	s.	d.		£	s.	d.
Refund from Ordinary Scholarship Account	430	9	7	Balance, 31st March, 1939—	£	s.	d.
Reconsideration fees	637	13	0	Post Office Savings-bank	3,973	11	10
Miscellaneous—				Petty cash	40	0	0
Cost of conducting Taranaki Scholarship Examination	83	14	7	Bank of New Zealand	433	14	7
Sales of calendar	126	19	10	English agency	24	4	10
Sales of examination-papers	77	18	5				
Exchange saved	17	17	6				
Sundries	3	3	0	Finance Act, 1925, section 42 : General expenses	1	1	6
Centre fees	6	6	0				
Interest, Post Office Savings-bank, to 31st March, 1939	214	15	4				
Grant, Adult Education Council	3,416	13	4				
	£47,517	18	9		£47,517	18	9

REVENUE ACCOUNT.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Senate expenses	287	17	1	Admission <i>ad eundem</i>	48	6	0
Academic Board expenses	300	8	0	Certificates	431	1	0
Entrance Board expenses	52	11	0	Reconsideration fees	637	13	0
Executive Committee expenses	231	2	3	Degree fees	2,887	8	6
Finance Committee expenses	13	7	6	Examination fees	32,061	14	9
Results Committee expenses	41	16	6	Medical and dental registration	320	5	0
Rhodes Scholarship Committee expenses	75	0	5	Miscellaneous	549	0	10
Conference of Vice-Chancellors (Melbourne)	47	19	9	Interest	214	15	4
Conference of Professors	47	13	10				
Court of Convocation	54	18	2				
Physical Education Committee	30	3	4				
Ordinary Scholarship Account	1,818	12	7				
Salaries	4,031	11	10				
November examinations—							
Examiners in New Zealand	7,654	17	7				
Examiners in England	1,192	19	5				
Supervision	2,955	12	1				
Printing	2,036	9	5				
Printing (English agency)	315	19	9				
December examinations—							
Examiners	3,079	6	7				
Supervision	2,460	1	5				
Printing	504	9	6				
Dental examinations—							
Examiners	1,111	1	10				
Supervision	37	2	0				
Printing	73	6	0				
Medical examinations—							
Examiners	2,184	11	6				
Supervision	37	11	5				
Printing	101	2	5				
Miscellaneous—							
Stationery	157	2	4				
Postages	284	2	2				
Exchange	800	16	2				
Audit	47	2	9				
Sundries (English agent)	47	2	3				
Universities Bureau	50	0	0				
Receipt stamps	157	0	0				
Sundries	252	12	5				
Printing	1,714	4	4				
Rent	551	7	1				
Grant, lecture tour	25	0	0				
Depreciation, office furniture	108	0	0				
Balance, 31st March, 1939	2,178	1	9				
	£37,150	4	5		£37,150	4	5

APPROPRIATION ACCOUNT.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance, 31st March, 1939	3,971	3	11	Balance, 31st March, 1938	1,793	2	2
				Balance from revenue for year ended 31st March, 1939	2,178	1	9
	£3,971	3	11		£3,971	3	11