

ACCOUNTS AND BALANCE-SHEET, YEAR ENDING 31st DECEMBER, 1898.

[Summarised from full details in the original.]

A.—CLASSIFIED RECEIPTS.

I.—GENERAL ACCOUNT.		£	s.	d.
Statutory grant (half share)	1,500	0	0
Interest	88	0	0
General miscellaneous	82	2	2
Amount received for Macmillan Brown Prize	109	0	0
Fees—				
1. Degree	213	3	0
2. <i>Ad eundem</i>	8	8	0
3. Certificate	4	15	0
4. Medical registration	44	2	0
5. Examinations	2,667	10	6
		<u>£4,717</u>	<u>0</u>	<u>8</u>
II.—ORDINARY SCHOLARSHIP ACCOUNT.				
Statutory grant (half share)	1,500	0	0
Interest (exchange, 1s.)	700	16	0
		<u>£2,200</u>	<u>16</u>	<u>0</u>
III.—JOHN TINLINE SCHOLARSHIP ACCOUNT.				
Interest	103	10	0
		<u>£103</u>	<u>10</u>	<u>0</u>
IV.—BOWEN PRIZE ACCOUNT.				
Interest	3	15	1
		<u>£3</u>	<u>15</u>	<u>1</u>
SUMMARY OF RECEIPTS, 1898.				
General Account	4,717	0	8
Ordinary Scholarship Account	2,200	16	0
John Tinline Scholarship Account	103	10	0
Bowen Prize Account	3	15	1
		<u>£7,025</u>	<u>1</u>	<u>9</u>

B.—CLASSIFIED EXPENDITURE.

I.—GENERAL ACCOUNT.		£	s.	d.
1. Senate Sessions—				
Expenses of Fellows	213	19	3
Expenses of sessions	85	17	9
2. Office and salaries—				
Registrar	216	13	4
Clerical assistance	388	14	6
Messenger	19	0	0
Office furniture	13	7	0
3. Miscellaneous—				
Printing—				
Calendar	79	10	0
Minutes	67	17	6
Diplomas	17	18	0
General	145	10	1
Stationery	20	6	10
Miscellaneous	111	17	9
4. Examinations—				
(a) November, 1897—				
Examiners' fees	548	3	0
English Agent—				
Fee	75	0	0
Miscellaneous	31	8	8
Printing and advertising	14	14	0
Miscellaneous	14	17	8
(b) December, 1897—				
Examiners' fees	460	1	6
Printing	3	0	9
Miscellaneous	6	16	6
(c) January, 1898—				
Medical examinations—				
Supervision fees	3	0	0
Examiners' fees	65	12	10
Miscellaneous	6	7	6
Carried forward	<u>£2,609</u>	<u>9</u>	<u>5</u>
4. Examinations— <i>continued.</i>				
(d) February, 1898—				
Special barristers' examinations—				
Supervision fees	1	10	0
(e) April, 1898—				
Special examination ("Mataura" papers)—				
Supervision fees	44	0	0
Examiners' fees	95	18	0
Expenses	18	5	6
Printing	23	10	0
Special medical examinations—				
Supervision fees	2	0	0
Examiners' fees	99	4	0
Expenses	63	15	6
Special legal (April, May, July)—				
Supervision fees	2	7	0
Examiners' fees	35	0	0
(f) November, 1898—				
Fees (Chief Supervisors)	105	5	0
Expenses (including Assistant Supervisors)	123	13	0
Examiners' fees	87	3	8
Advertising and printing	11	9	5
Miscellaneous	21	18	6
(g) December, 1898—				
Supervision—				
Fees (Chief Supervisors)	129	0	0
Expenses (including Assistant Supervisors)	228	15	0
Printing and advertising	170	5	5
Miscellaneous	2	11	6
5. Convocation	20	0	0
		<u>£3,895</u>	<u>0</u>	<u>11</u>
II.—ORDINARY SCHOLARSHIP ACCOUNT.				
Scholarships—				
(a) Junior scholarships—				
Scholarships of 1895	510	0	0
Scholarships of 1896	370	0	0
Scholarships of 1897	540	0	0
(b) Senior scholarships—				
Scholarships of 189	450	0	0
Miscellaneous	4	13	6
Fixed deposit	1,000	0	0
		<u>£2,874</u>	<u>13</u>	<u>6</u>