Statement of Income and Expenditure.

Expenditure.

	£	s.	d.
Senate expenses	1,023	13	0
Examination expenses	17,551	12	4
General printing and stationery	1,937	1	0
Rent	592	9	2
Salaries	3,253	14	10
Part statutory grant transferred	1,500	0	0
Miscellaneous	1,006	0	4
Depreciation, office furniture	107	13	0
Interest on overdraft	4	13	0
	26,976	16	8
Balance, 31st December, 1927	4,274	19	9
	£31,251	16	5

Income.

	£	s.	d.
Admissions *ad eundem*	54	12	0
Degree fees	1,745	2	0
Certificates	303	8	0
Examination fees	24,543	16	6
Recount fees	176	19	0
Medical and dental registration	193	4	0
Miscellaneous	195	17	5
Statutory grant	3,845	0	0
Interest, Post Office Savings-bank	193	17	6
	£31,251	16	5

ORDINARY SCHOLARSHIP ACCOUNT.

Statement of Receipts and Payments.

Receipts.

	£	s.	d.	£	s.	d.
Balance, 1st January, 1927—						
Bank of New Zealand	500	6	0			
Post Office Savings-bank	71	10	6			
				571	16	6
Transfer from General Account (statutory grant)				1,500	0	0
Transfer from Tinline Account				17	10	6
Refund tuition fees				2	2	0
Part mortgage repaid				500	0	0
War-loan certificates repaid				500	0	0
Interest—						
Ordinary Scholarship Account				2,523	19	0
Macmillan-Brown Scholarship in Agriculture				180	0	0
Macmillan-Brown Prize				20	8	2
Bowen Prize				11	12	4
Habens Prize				11	6	0
Cook Prize				9	12	1
von Haast Prize				38	0	6
Arnold Atkinson Prize				8	2	7
Christie Prize				6	16	3
Sir James G. Wilson Prize				9	8	10
Haydon Prize				0	2	10
Miscellaneous				0	16	4
Post Office Savings-bank				6	2	0
Insurance				11	11	8
				£5,929	7	7

Payments.

	£	s.	d.	£	s.	d.
Scholarships				3,340	0	2
Waimarino debentures purchased				497	10	0
Brokerage				2	10	0
Insurance				11	18	9
Bank charge				0	10	0
Prizes—	£	s.	d.			
Cook	5	0	6			
von Haast	10	0	6			
Haydon	5	0	6			
				20	1	6
Balance—						
Bank of New Zealand, 31st December, 1927	479	4	8			
Post Office Savings-bank, 31st December, 1927	1,577	12	6			
				2,056	17	2
				£5,929	7	7

Statement of Income and Expenditure.

Expenditure.

	£	s.	d.	£	s.	d.
Scholarships—						
Junior	1,801	6	2			
Senior	1,261	8	0			
Medical Travelling	175	0	0			
Engineering Travelling	225	4	0			
Post-graduate in Arts	1,100	0	0			
Post-graduate in Science	400	0	0			
French Travelling	200	0	0			
Law Travelling	200	0	0			
				5,362	18	2
Bank charge				0	10	0
Insurance premiums				11	18	9
Balance				16	13	11
				£5,392	0	10

Income.

	£	s.	d.
Interest on investments	3,880	9	2
Insurance premiums	11	11	8
Grant, General Account	1,500	0	0
	£5,392	0	10