

REVENUE ACCOUNT FOR FIFTEEN MONTHS ENDING 31ST MARCH, 1930.

<i>Expenditure.</i>				<i>Income.</i>				
	£	s. d.		£	s. d.		£	s. d.
Statutory grant	1,500	0 0	Admission <i>ad eundem</i>				81	18 0
Refunds	50	0 0	Certificates				465	18 0
Senate expenses	976	16 3	Recount fees				395	6 3
Academic Board expenses	232	16 4	Degree fees				2,326	16 0
Salaries	4,541	16 6	Examination fees				28,812	11 3
November examinations	17,081	17 8	Medical registration				375	18 0
December examinations	10,243	10 0	Miscellaneous				362	15 11
Medical examinations	1,313	2 1	Statutory grant				3,845	0 0
Dental examinations	980	11 3	Interest				191	18 1
Miscellaneous	1,426	7 1	Refunds				5	0 0
Printing and stationery	1,548	13 1	Balance at 31st March, 1930				3,966	8 9
Rent	934	0 0						
	<u>£40,829</u>	<u>10 3</u>					<u>£40,829</u>	<u>10 3</u>

ORDINARY SCHOLARSHIP ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS FOR FIFTEEN MONTHS ENDING 31ST MARCH, 1930.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s. d.	£	s. d.		£	s. d.
Balance, 1st January, 1929			3,883	8 10	English Agency: Part payment, scholarships	1,500	0 0
Grant from General Account	1,500	0 0			Refund to General Account		5 0 0
Mortgages repaid	3,600	0 0			Bank charges		0 15 0
Refund from General Account	50	0 0			Bank commission, &c.		6 12 8
			5,150	0 0			
Interest received			4,070	5 9			
Interest, Post Office Savings-bank			111	7 6	Invercargill Borough debentures		291 0 0
Refund scholarship payments			38	16 6	Brokerage		1 10 0
Prize Accounts—Principal and interest received			570	9 7	Refund of interest		4 3 0
							296 13 0
					New Zealand Inscribed Stock (part)		3,850 0 0
					Junior scholarships	2,168	4 3
					Senior scholarships	1,436	13 6
					Engineering	150	0 0
					Post-graduate	100	0 0
							3,854 17 9
					Prize accounts—		
					Auckland Hospital Board debentures		409 19 1
					New Zealand Inscribed Stock		1,150 0 0
					Post Office Savings-bank Prize Account transfer		357 13 0
					Prizes		23 2 9
					Transfer to Tinline Account		51 7 2
						£	s. d.
					Balance, Bank of New Zealand	37	12 3
					Balance, Post Office Savings-bank	2,280	15 6
							2,318 7 9
						<u>£13,824</u>	<u>8 2</u>
							<u>£13,824 8 2</u>

REVENUE ACCOUNT FOR FIFTEEN MONTHS ENDING 31ST MARCH, 1930.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s. d.	£	s. d.		£	s. d.
Scholarships	3,816	1 3	Interest			3,759	19 1
Scholarships, English Agency	3,025	2 0	Statutory grant			1,500	0 0
Refunds	5	0 0	Refunds			50	0 0
							5,309 19 1
			6,846	3 3	Balance at 31st March, 1930		1,543 11 10
Bank charges		0 15 0					
Cables and commissions		6 12 8					
			7	7 8			
			<u>£6,853</u>	<u>10 11</u>			<u>£6,853 10 11</u>

UNIVERSITY NATIONAL SCHOLARSHIP ACCOUNT.

	£	s. d.		£	s. d.
Grants, Education Department	2,776	5 0	Scholarships	2,776	5 0
General Account	6	1 6	Exchange	6	1 6
	<u>£2,782</u>	<u>6 6</u>		<u>£2,782</u>	<u>6 6</u>