STATEMENT OF ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND FOR THE YEAR ENDED 31st MARCH, 1934.

GENERAL ACCOUNT.

Statement of Receipts and Payments.

Receipts.

	£ s. d.	£ s. d.
Balance, 31st March, 1933—		
Bank of New Zealand	544 17 3	
Post Office Savings-bank	2,434 15 11	
English agency	1,494 8 1	
Petty cash	40 0 0	
Bank of New Zealand: Fixed deposit	2,000 0 0	
		6,514 1 3
Government grants—National endowment	2,534 6 7	
		2,534 6 7
Admission *ad eundem*	..	16 16 0
Certificates	..	286 16 0
Medical and dental registration	..	315 0 0
Provisional Matriculation	..	148 1 0
Degree fees—		
B.A.	162 15 0	
B.Sc.	53 11 0	
B.E.	192 3 0	
B.Agr.	27 6 0	
B.For.Sc.	12 12 0	
LL.B.	277 4 0	
B.Com.	26 5 0	
M.B., Ch.B.	358 1 0	
B.D.S.	106 1 0	
Mus.B.	7 7 0	
M.A.	257 5 0	
M.Com.	15 15 0	
Litt.D.	46 10 0	
M.Sc.	72 9 0	
M.S.	15 15 0	
M.Agr.	12 12 0	
D.Sc.	31 10 0	
LL.M.	75 12 0	
B.Arch.	29 8 0	
M.D.	31 10 0	
Diplomas	73 10 0	
		1,885 1 0
Examination fees—		
D.D.S.	21 0 0	
D.Sc.	21 0 0	
Litt.D.	26 5 0	
M.D.	88 9 0	
M.H.Sc.	3 3 0	
M.A.	406 13 0	
M.Sc.	161 7 0	
M.Agr.Sc.	3 8 0	
LL.M.	79 10 0	
M.Com.	19 3 0	
B.A.	4,297 15 6	
B.Sc.	1,100 17 0	
B.E.	802 19 0	
LL.B. and Law Prof.	1,060 3 3	
B.Com. and Accountancy Prof.	7,912 14 3	
Certificates of Proficiency	258 3 6	
Diplomas—Education, Journalism, and Social Science	264 10 6	
B.Med.Sc.	5 5 0	
Senior Scholarship in Law	4 14 0	
Mus.B.	193 14 0	
B.Agr.Sc.	377 9 6	
B.For.Sc.	60 18 0	
Architecture	352 15 6	
M.B., Ch.B.	1,599 18 6	
B.D.S. and C.O.P.	412 7 6	
B.H.Sc.	108 3 0	
Pre-requisites for M.A.	34 7 0	
Insurance	202 2 0	
Banking	723 7 6	
Diploma in Fine Arts	55 13 0	
Entrance	9,738 8 0	
Accountants' Preliminary	507 18 6	
Entrance Scholarship	352 16 0	
Fees paid in advance	14 8 6	
Miscellaneous	9 0 6	
D.P.H.	6 6 0	
	31,286 13 0	

Payments.

	£ s. d.	£ s. d.
Administration expenses—		
Office salaries	2,637 8 10	
Clerical assistance	66 18 9	
Rent, lighting, cleaning, &c.	585 18 9	
Senate and Academic Board expenses	668 17 5	
		3,959 3 9
Examination expense—		
Medical	1,417 8 2	
Dental	836 17 10	
November	11,807 1 0	
December	5,944 15 11	
		20,006 2 11
National endowment—		
Auckland	633 15 8	
Victoria	632 19 7	
Canterbury	633 15 8	
Otago	633 15 8	
		2,534 6 7
Office furniture	..	29 3 6
Postages	..	286 0 1
Printing and stationery	..	1,061 9 2
Miscellaneous—		
Travelling-expenses	13 0 6	
Examination tables	36 15 7	
Exchange	915 3 3	
Bank charges	6 15 0	
Sundries	211 1 1	
Fidelity assurance	15 0 0	
Diplomas	37 13 9	
Telephone and private-box rentals	42 19 0	
Audit fee	44 15 6	
Charges on "Aotea" property	44 7 8	
Stationery	75 10 5	
Stamp duty	12 0 0	
		1,455 1 9
Transfer to Ordinary Scholarship Account	..	830 0 0
English agency—		
Examiners	2,080 7 4	
Printing examination-papers	394 12 4	
Universities Bureau	50 0 0	
Salaries	332 12 0	
Examination cables	43 4 2	
Rent	90 0 0	
Scholarships	3,015 10 4	
Sundries	66 7 4	
		6,072 13 6
Balance, 31st March, 1934—		
Bank of New Zealand	640 14 3	
Post Office Savings-bank	1,081 2 8	
English agency	764 5 8	
Petty cash	40 0 0	
Bank of New Zealand (fixed deposit)	2,000 0 0	
		4,526 2 7
New Zealand Government debentures	..	3,069 3 2
Carried forward		43,829 7 0