

STATEMENT OF ACCOUNTS OF THE UNIVERSITY OF NEW ZEALAND FOR THE YEAR ENDED
31st MARCH, 1939.

GENERAL ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>		<i>Payments.</i>	
	£ s. d.		£ s. d.
Balance, 31st March, 1938—			
Post Office Savings-bank ..	1,458 16 6	Administration expenses—	
Petty cash	40 0 0	Office salaries	3,431 18 0
English agency	14 10 1	Clerical assistance	345 17 9
Bank of New Zealand	151 19 4	Rent, light, cleaning, &c. ..	491 7 1
	1,665 5 11	Senate expenses	287 17 1
Government grants: National		Academic Board expenses ..	300 8 0
endowment	4,844 0 0	Entrance Board expenses ..	52 11 0
Admission <i>ad eundem</i>	48 6 0	Executive Committee expenses ..	231 2 3
Certificates	431 1 0	Finance Committee expenses ..	13 7 6
Medical and dental registration ..	320 5 0	Results Committee expenses ..	41 16 6
Provisional matriculation	204 14 6	Rhodes Scholarship Committee	
Late matriculating	28 7 0	expenses	75 0 5
Degree fees—		Conference of Vice-Chancellors	
B.A.	420 0 0	(Melbourne) expenses	47 19 9
B.Sc.	165 18 0	Conference of Professors expenses ..	47 13 10
B.H.Sc.	10 10 0	Convocation expenses	54 18 2
B.E.	136 10 0	Physical Education Committee	
B.Agr.Sc.	83 18 6	expenses	30 3 4
LL.B.	288 15 0		5,452 0 8
B.Com.	136 10 0	Examination expenses—	
M.B., Ch.B.	657 6 0	November—	
Ch.M.	15 15 0	Examiners	7,654 17 7
B.D.S.	99 15 0	Supervision	2,955 12 1
Mus.B.	21 0 0	Printing	2,036 9 5
M.A.	286 13 0		12,646 19 1
M.Com.	75 12 0	December—	
M.Sc.	157 10 0	Examiners	3,079 6 7
B.Arch.	57 15 0	Supervision	2,460 1 5
M.Agr.Sc.	18 18 0	Printing	504 9 6
D.Sc.	15 15 0		6,043 17 6
LL.M.	88 4 0	Dental—	
M.D.	78 15 0	Examiners	1,111 1 10
Diplomas	52 10 0	Supervision	37 2 0
C.O.P., Dental	5 5 0	Printing	73 6 0
M.H.Sc.	3 3 0		1,221 9 10
Dip.Music	5 5 0	Medical—	
D.P.H.	6 6 0	Examiners	2,184 11 6
	2,887 8 6	Supervision	37 11 5
Examination fees—		Printing	101 2 5
D.Sc.	15 15 0		2,323 5 4
M.D.	69 11 0		22,235 11 9
Ch.M.	42 0 0	National endowment—	
M.A.	295 8 0	Auckland	1,211 7 9
M.Sc.	107 15 0	Victoria	1,209 16 9
M.Com.	43 11 0	Canterbury	1,211 7 9
M.Agr.Sc.	22 6 0	Otago	1,211 7 9
LL.M.	73 14 6		4,844 0 0
Senior Scholarship in Law ..	3 3 0	Grant for lecture tour	25 0 0
B.A.	3,864 11 6	Office furniture	40 7 6
Pre-requisites for M.A.	20 4 0	Examination furniture and material ..	157 12 6
Pre-requisites for M.Sc.	9 9 0	Postages	284 2 2
Pre-requisites for M.H.Sc.	1 1 0	Printing and stationery	1,714 4 4
Certificate of Proficiency	169 6 0	Miscellaneous—	
B.Sc.	1,205 11 6	Exchange	800 16 2
B.E.	493 10 0	Bank charges	1 0 0
LL.B. and Law Prof.	840 2 0	Sundries	138 8 6
B.Com. and Acct. Prof.	9,195 18 6	Fidelity insurance	18 15 0
Mus.B.	213 17 6	Diplomas	39 9 3
Diplomas Education and Jour-		Telephone and private-box rentals ..	47 9 0
nalism	179 5 0	Audit fee	47 2 9
B.Agr.Sc.	239 8 0	Office stationery	157 2 4
M.B., Ch.B.	2,495 16 0	Receipt stamps	157 0 0
B.D.S. and C.O.P.	412 17 0		1,407 3 0
B.H.Sc.	153 11 0	Advance to Ordinary Scholarship	
Architecture	423 1 0	Account	481 7 5
Diploma in Fine Arts	115 10 0	Transfer to Ordinary Scholarship	
D.P.H.	16 16 0	Revenue Account	1,818 12 7
Insurance	132 3 6	English agency—	
Banking	266 0 6	Examiners	1,192 19 5
Entrance	10,542 16 0	Printing examination-papers	345 19 9
Entrance Scholarship	278 15 6	University Bureau	50 0 0
School Certificate	415 7 3	Salaries	422 10 0
Fees paid in advance	52 15 0	Examination cables	6 9 2
	32,410 16 3	Rent	60 0 0
	£ s. d.	Sundries	47 2 3
Less fees paid in 1937	41 9 6	Advance on behalf Auckland	
Less refunds and over-		University College	40 0 0
paid fees	296 6 6		2,135 0 7
	337 16 0	Adult education grants	2,450 3 6
	32,073 0 3		