

STATEMENT OF FEES RECEIVED.

			£	s.	d.				£	s.	d.
J. M. Brown	...	...	1	1	0				14	14	0
J. Elmalie	...	...	1	1	0	Brought forward	...	...	1	1	0
R. Ewen (including 1s. for exchange)	...	...	1	2	0	B. Hutson	...	...	1	1	0
J. B. Acland	...	...	1	1	0	W. Wright	...	...	1	1	0
J. Anderson	...	...	1	1	0	J. Mackay	...	...	1	1	0
J. A. Newth	...	...	1	1	0	J. A. J. Murray	...	...	1	1	0
G. H. Grierson	...	...	1	1	0	W. Fidler	...	...	1	1	0
A. F. Douglas	...	...	1	1	0	R. M. Edger	...	...	2	2	0
W. J. Cotton	...	...	1	1	0	W. Burton	...	...	1	1	0
W. D. Milne	...	...	1	0	0	C. McCormick	...	...	1	1	0
P. Levi	...	...	1	1	0	T. S. Grace	...	...	1	1	0
C. Freeman	...	...	1	1	0	J. Wilson	...	...	1	1	0
A. Buschler	...	...	1	1	0	J. Young	...	...	1	1	0
J. J. Reid	...	...	1	1	0	W. H. Holmes	...	...	1	1	0
						G. Grant	...	...	1	1	0
Carried forward	...	...	£14	14	0				£29	9	0

BALANCE SHEET—GENERAL ACCOUNT.

1877. March 1. To Balance £ 385 s. 3 d. 9 Receipts— Colonial Grant 3,000 0 0 Fees 29 9 0 Sale of Calendar 2 5 6 Transfer from Scholarships Account 1,000 0 0 Interest on Fixed Deposit of £300 7 10 0 £4,424 8 3	1877. March 1. By Paid Members of Senate ... 197 8 0 Salaries 419 8 0 Examinations 258 3 6 Affiliated Institutions 1,178 0 0 General Printing 241 1 6 Advertising 94 16 4 Transfer to Scholarships Account 1,500 0 0 Miscellaneous ... £33 12 0 Petty Expenses ... 16 10 4 Balance in Bank ... 484 13 7 Cash in hand ... 15 0 £485 8 7
1878. February 1. To Balance brought down ... £485 8 7	1878. February 1. By Balance brought down ... £485 8 7

SCHOLARSHIP ACCOUNT.

1877. March 1. To Balance £ 4,661 2 6 Receipts— April 16. Transfer from General Account ... 1,500 0 0 Interest on Fixed Deposits ... 247 10 0 £6,408 12 6 1878. February 1. To Balance brought down ... £4,833 12 6	By Paid Scholarships £ 575 0 0 Transfer to General Account 1,000 0 0 Balance in Bank £333 12 6 " on Fixed Deposit ... 4,500 0 0 4,833 12 6 £6,408 12 6
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BOWEN PRIZE ACCOUNT.

1877.				£	s.	d.	1878.				£	s.	d.
March 1.	To Balance	...	...	109	14	4	By Balance in Bank	...	...	...	114	13	5
	Interest	...	...	4	19	1							
				<u>£114 13 5</u>							<u>£114 13 5</u>		
1878.													
February 1.	To Balance brought down	...	...	£114	13	5							

GENERAL BALANCE SHEET.

1877.	£	s.	d.	1877.	£	s.	d.
March 1. To Balances	5,156	0	7	By Expenditure as per several Balance Sheets	5,513	19	8
Receipts as per Balance Sheets...	5,791	13	7	Balance on Fixed Deposit ...	£4,500	0	0
				" in Bank of New			
				Zealand ...	818	6	1
				" in Savings Bank ...	114	13	5
				" in hand ...	15	0	
					5,433	14	6
	£10,947	14	2		£10,947	14	2
1878.							
February 1. To Balance brought down ...	£5,433	14	6				

February 7, 1878.

HENRY JOHN TANCRED,
Chancellor.

Audit Office, Wellington, 27th February, 1878.

THE annexed accounts of the University of New Zealand have, as required by "The New Zealand University Act, 1874," been duly audited and found correct.

JAMES EDWARD FITZGERALD,
Commissioner of Audit.