

## ABSTRACT of RECEIPTS and EXPENDITURE for the Year ending 31st March, 1881.

|                                                  |  |  |  | RECEIPTS.    |     |       |     |     |       |     |         |       |    |    |
|--------------------------------------------------|--|--|--|--------------|-----|-------|-----|-----|-------|-----|---------|-------|----|----|
|                                                  |  |  |  | £            | s.  | d.    | £   | s.  | d.    | £   | s.      | d.    |    |    |
| Endowments—                                      |  |  |  |              |     |       |     |     |       |     |         |       |    |    |
| Rent of Runs—Benmore                             |  |  |  | ...          | ... | 773   | 8   | 3   |       |     |         |       |    |    |
| Burwood and Mararoa                              |  |  |  | ...          | ... | 1,300 | 0   | 0   |       |     |         |       |    |    |
| Barewood                                         |  |  |  | ...          | ... | 375   | 0   | 0   |       |     |         |       |    |    |
| Forest Hill                                      |  |  |  | ...          | ... | 171   | 17  | 6   |       |     |         |       |    |    |
| House, Castle Street                             |  |  |  | ...          | ... | 42    | 0   | 0   |       |     |         |       |    |    |
|                                                  |  |  |  |              |     |       |     |     | 2,662 | 5   | 9       |       |    |    |
| Church Trustees                                  |  |  |  | ...          | ... | ...   | ... | ... | 854   | 18  | 6       |       |    |    |
|                                                  |  |  |  |              |     |       |     |     |       |     | 3,517   | 4     | 3  |    |
| Fees—                                            |  |  |  |              |     |       |     |     |       |     |         |       |    |    |
| Medical preliminary examination                  |  |  |  | ...          | ... | 6     | 6   | 0   |       |     |         |       |    |    |
| College                                          |  |  |  | ...          | ... | 114   | 9   | 0   |       |     |         |       |    |    |
| Class                                            |  |  |  | ...          | ... | 641   | 11  | 0   |       |     |         |       |    |    |
|                                                  |  |  |  |              |     |       |     |     | 762   | 6   | 0       |       |    |    |
| Analysis                                         |  |  |  | ...          | ... | ...   | ... | ... | 90    | 14  | 0       |       |    |    |
| Special chemistry lectures                       |  |  |  | ...          | ... | ...   | ... | ... | 43    | 3   | 0       |       |    |    |
|                                                  |  |  |  |              |     |       |     |     |       |     | 896     | 3     | 0  |    |
| Museum endowment                                 |  |  |  | ...          | ... | ...   | ... | ... |       |     | 916     | 13    | 4  |    |
| Government subsidy, School of Mines              |  |  |  | ...          | ... | ...   | ... | ... |       |     | 500     | 0     | 0  |    |
| Refund, Home Agents                              |  |  |  | ...          | ... | ...   | ... | ... |       |     | 22      | 5     | 1  |    |
| Incidental                                       |  |  |  | ...          | ... | ...   | ... | ... |       |     | 3       | 0     | 0  |    |
| Overdraft on 31st March, 1881                    |  |  |  | ...          | ... | ...   | ... | ... |       |     | 4,183   | 12    | 4  |    |
|                                                  |  |  |  |              |     |       |     |     |       |     |         |       |    |    |
|                                                  |  |  |  |              |     |       |     |     |       |     | £10,038 | 18    | 0  |    |
|                                                  |  |  |  |              |     |       |     |     |       |     |         |       |    |    |
|                                                  |  |  |  | EXPENDITURE. |     |       |     |     |       |     |         |       |    |    |
| Balance from last year, overdraft                |  |  |  | ...          | ... | ...   | ... | ... | ...   | ... | ...     | 1,701 | 11 | 10 |
| Salaries and allowances—                         |  |  |  |              |     |       |     |     |       |     |         |       |    |    |
| Professors—Classics                              |  |  |  | ...          | ... | 600   | 0   | 0   |       |     |         |       |    |    |
| " house allowance                                |  |  |  | ...          | ... | 100   | 0   | 0   |       |     |         |       |    |    |
| Mathematics and natural philosophy               |  |  |  | ...          | ... | 600   | 0   | 0   |       |     |         |       |    |    |
| Mental science                                   |  |  |  | ...          | ... | 600   | 0   | 0   |       |     |         |       |    |    |
| Chemistry                                        |  |  |  | ...          | ... | 600   | 0   | 0   |       |     |         |       |    |    |
| Anatomy                                          |  |  |  | ...          | ... | 600   | 0   | 0   |       |     |         |       |    |    |
| Biology                                          |  |  |  | ...          | ... | 575   | 0   | 0   |       |     |         |       |    |    |
| Mining                                           |  |  |  | ...          | ... | 600   | 0   | 0   |       |     |         |       |    |    |
| English language and literature, &c.             |  |  |  | ...          | ... | 204   | 18  | 6   |       |     |         |       |    |    |
| Lectures—Law                                     |  |  |  | ...          | ... | 50    | 0   | 0   |       |     |         |       |    |    |
| French                                           |  |  |  | ...          | ... | 37    | 10  | 0   |       |     |         |       |    |    |
| Surgery                                          |  |  |  | ...          | ... | 200   | 0   | 0   |       |     |         |       |    |    |
|                                                  |  |  |  |              |     |       |     |     | 4,767 | 8   | 6       |       |    |    |
| Officers—Registrar                               |  |  |  | ...          | ... | 200   | 0   | 0   |       |     |         |       |    |    |
| Janitor                                          |  |  |  | ...          | ... | 70    | 0   | 0   |       |     |         |       |    |    |
| Porter, Anatomical Department                    |  |  |  | ...          | ... | 86    | 16  | 0   |       |     |         |       |    |    |
|                                                  |  |  |  |              |     |       |     |     | 356   | 16  | 0       |       |    |    |
| Fees—Professors and lecturers                    |  |  |  | ...          | ... | ...   | ... | ... | 623   | 14  | 0       |       |    |    |
| Local analyst                                    |  |  |  | ...          | ... | ...   | ... | ... | 60    | 9   | 4       |       |    |    |
|                                                  |  |  |  |              |     |       |     |     |       |     | 5,808   | 7     | 10 |    |
| Museum maintenance                               |  |  |  | ...          | ... | ...   | ... | ... |       |     | 609     | 14    | 8  |    |
| Athenæum, proportion of rent of Museum endowment |  |  |  | ...          | ... | ...   | ... | ... |       |     | 91      | 13    | 4  |    |
| Furniture and fittings                           |  |  |  | ...          | ... | ...   | ... | ... |       |     | 65      | 11    | 6  |    |
| Repairs and additions to buildings               |  |  |  | ...          | ... | ...   | ... | ... |       |     | 50      | 17    | 8  |    |
| Apparatus and chemicals                          |  |  |  | ...          | ... | ...   | ... | ... |       |     | 188     | 13    | 10 |    |
| Home agents                                      |  |  |  | ...          | ... | ...   | ... | ... |       |     | 20      | 0     | 0  |    |
| Endowments, cost of                              |  |  |  | ...          | ... | ...   | ... | ... |       |     | 156     | 1     | 6  |    |
| Law costs                                        |  |  |  | ...          | ... | ...   | ... | ... |       |     | 155     | 7     | 2  |    |
| University grounds                               |  |  |  | ...          | ... | ...   | ... | ... |       |     | 111     | 9     | 4  |    |
| Insurance                                        |  |  |  | ...          | ... | ...   | ... | ... |       |     | 33      | 18    | 0  |    |
| Printing, advertising, and stationery            |  |  |  | ...          | ... | ...   | ... | ... |       |     | 63      | 11    | 8  |    |
| Water, fuel, and light                           |  |  |  | ...          | ... | ...   | ... | ... |       |     | 143     | 16    | 2  |    |
| Municipal rates                                  |  |  |  | ...          | ... | ...   | ... | ... |       |     | 75      | 0     | 0  |    |
| Building account                                 |  |  |  | ...          | ... | ...   | ... | ... |       |     | 42      | 10    | 0  |    |
| Incidental expenses                              |  |  |  | ...          | ... | ...   | ... | ... |       |     | 27      | 0     | 4  |    |
| Interest on loan                                 |  |  |  | ...          | ... | ...   | ... | ... |       |     | 560     | 0     | 0  |    |
| " current account                                |  |  |  | ...          | ... | ...   | ... | ... |       |     | 133     | 11    | 2  |    |
| Cash in hand                                     |  |  |  | ...          | ... | ...   | ... | ... |       |     | 0       | 2     | 0  |    |
|                                                  |  |  |  |              |     |       |     |     |       |     |         |       |    |    |
|                                                  |  |  |  |              |     |       |     |     |       |     | £10,038 | 18    | 0  |    |

D. M. STUART, Chancellor.

I certify the above abstract to be correct.—H. LIVINGSTON, Auditor.

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