

DETAILS OF EXPENDITURE.—GENERAL ACCOUNT.*

[illegible]

*[Summarized from full details in the original.]

† Of the above total the sum of £89 3s. 4d., paid in January, 1881, is chargeable to 1880, not having been paid in that year owing to the absence of the Registrar in Australia, as follows: Registrar, £66 13s. 4d.; rent, £20; messenger, £2 10s. The total in this class, salaries and office for 1881, is, therefore, £498 4s. 6d.

‡ The above sum of £30, for Bowen Prize, is to be refunded, together with £10 paid on the same account in 1879, from the Bowen Prize Fund.

BALANCE-SHEET.—GENERAL ACCOUNT.

1881.		£	s.	d.	£	s.	d.	1881.		£	s.	d.
Jan. 1.	To Balance from 1880	...		553	2	10		Jan. 1.	By Senate	...		408 17 5
	Government grant	...		3,000	0	0			Salaries and office	...		587 7 10
	Deposit ...	...		5	0	0			Refunds	...		62 2 0
	Transfers from	...							General advertising	...		15 3 8
	Scholarship Account	...		1,302	3	2			General printing	...		136 4 0
	Fees—								Miscellaneous	...		58 12 11
	Degrees	...	52	10	0				Transfer to Scholarship Account	...	1,500	0 0
	Examination	...	91	7	0				Examinations	...	2,008	1 8
	Matriculations	...	63	0	0				Balance in Bank	£469	14	2
	<i>Ad eundem</i>	...	7	7	0				Less unrepresented			
	Miscellaneous	...	0	5	0				cheques	...	63	1 8
						214	9 0					406 12 6
	Miscellaneous—											
	Imprest refund	...	100	0	0							
	General	...	0	9	6							
						100	9 6					
	Sale of Calendar					7	17 6					
						£5,183	2 0					£5,183 2 0
1882.												
Jan. 1.	To Balance brought down	...				£406	12 6					

BALANCE-SHEET.—SCHOLARSHIP ACCOUNT.

1881.		£	s.	d.	1881.		£	s.	d.
Jan. 1.	To Balance from 1880	...	6,297	17 0	Jan. 1.	By Scholarships	...	1,548	15 0
	Transfer from General Account	...	1,500	0 0		Transfer to General	...		
	Interest	...	267	3 0		Account	...	1,302	3 2
						Miscellaneous	...	0	8 0
						Balance on fixed de-			
						posit	...	5,064	0 0
						Balance in Bank	...	269	13 10
						Less unrepresented			
						cheques	...	120	0 0
								149	13 10
								£8,065	0 0
1882.			£8,065	0 0					
Jan. 1.	To Balance brought down		£5,213	13 10					