DETAILS OF EXPENDITURE. - GENERAL ACCOUNT.*

1. Senate—	£ s. d.	£ s. d.	1	£ s.	d.	£ s. d.
Travelling expenses of mem-			Brought forward	37 11	9	2,709 14 11
bers	353 3 1 0		7. Miscellaneous—continued.			
Registrar	23 14 1		Presentation of diplomas	9 0	0	
Messenger	8 4 0		Telegrams	1 11	0	
Printing	23 15 6		Postages	24	5	
		408 17 5	Petty expenses	8 5	9	
2. Salaries and office—						58 12 11
Registrar	466 13 4		8. Examinations—			
Clerical assistance	4 0 0		Examiners, 1880	645 2	0	
Rent of office	100 0 0		Supervisors, 1880	139 18	3	
Coals	1 14 6		Printing, 1880	83 11		
Messenger and cleaning	15 0 0		Advertising, 1880	15 7	3	
	•	†587 7 10	Miscellaneous, 1880—	_		
3. Refunds—			Examiner's expenses	6 2	0	
Examination deposits, 1880	55 0 0		Stationery		2	
Fees paid in error	7 2 0		Registrar's expenses	73 6	0	
4 9 1 2 11		62 2 0	Clerical assistance	14 0	0	
4. General advertising	***	15 3 8	Miscellaneous		10	
5. General printing—			Examiners, 1881	744 10	0	
Printing minutes	38 10 0		English agent, 1881—		_	
", calendar	60 0 0		Fee	57 15	0	
General printing	37 14 0		Imprest	29 18	7	
4 m 4	-	136 4 0	Printing, 1881	104 14	3	
6. Transfer to Scholarship Ac-			Advertising, 1881	38 19	3	
count	•••	1,500 0 0	Miscellaneous, 1881—			
7. Miscellaneous—			Agent's expenses, London		0	
Bowen prize, 1879‡	10 0 0		Exchange, &c., on drafts	18 9	3	
" 1880	10 0 0		Clerical assistance	2 10	0	0.000 1 0
,, 1881	10 0 0				_	2,008 1 8
Stationery	7 11 9					0.4 77C O C
Carried forward	37 11 9	2,709 14 11			. 3	E4,776 9 6

*[Summarized from full details in the original.]

BALANCE-SHEET.—GENERAL ACCOUNT.

1881. Jan. 1.	To Balance from 1880 Government grant Deposit Transfers from Scholarship Account Fees— Degrees Examination Matriculations Ad eundem Miscellaneous— Imprest refund General Sale of Calendar	£ s 52 10 91 7 63 0 7 7 0 5 100 0 9	553 3,000 5	s. dd 2 10 0 0 3 2 9 0 9 6	Jan. 1. E	Sy Senate Salaries and office Refunds General advertising General printing Miscellaneous Transfer to Scholarsh Examinations Balance in Bank Less unpresented cheques		587 7 10 62 2 0 15 3 8 136 4 0 58 12 11 1,500 0 0
1882. Jan. 1.	To Balance brought down	•••	£5,183	$\frac{2}{12}$			å	£5,183 2 0

BALANCE-SHEET.—SCHOLARSHIP ACCOUNT.

1881. Jan. 1.	To Balance from 1880 Transfer from Genera		£ 6,297		d. 0 0	Ву	Scholarships Transfer to	General	£		d. 1	£ 1,548		d. 0
	Interest		267				Account	General	•••		7	1,302	3	2
	111001000 111	***	.,, 201	Ü	•		Miscellaneous				_	0	8	ō
							Balance on fix	xed de-						
							posit				5	5,064	0	0
							Balance in Ban	k	269	13	10			
			•				Less unpresente	ed						
							cheques		120	0	0			
												149	13	10
											_			
			£ $8,065$	0	0						£8	3,065	0	0
1882.					=						-	-		-
Jan. 1.	To Balance brought down		£5,213	13	10									

[†] 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.