

DETAILS of EXPENDITURE.—SCHOLARSHIP ACCOUNT.*

1. Scholarships—	£	s.	d.		£	s.	d.
1880	90	0	0				
1881 ..	600	0	0	2. Refunds—			
1882	626	5	0	To General Account	1 125	0	0
Carried forward	1,316	5	0		£2,441	5	0

[* Summarized from full details in the original.]

BALANCE-SHEET.—GENERAL ACCOUNT.

1883.	£	s.	d.	1883.	£	s.	d.
Jan. 1. To Balance from 1882	1,087	17	5	Jan. 1. By Senate	337	0	1
Government grant	3,000	0	0	Salaries and office	504	15	0
Refund from Scholarship Account	1,125	0	0	General printing	161	15	6
Interest on fixed deposit	25	0	0	General advertising	2	17	6
Sale of Calendar	11	6	6	Transfer to Scholarship Account	1,875	0	0
Fees—				Miscellaneous	74	6	10
Ad eundem	7	7	0	Examinations	1,028	5	11
Degrees	89	5	0	Balance in Bank ..	1,623	13	9
Examination	86	2	0				
Matriculation	170	2	0				
Convocation ..	3	0	0				
Miscellaneous	2	14	8				
	£5,607	14	7		£5,607	14	7
To Balance brought down, 1st Jan., 1884	1,623	13	9				

BALANCE-SHEET.—SCHOLARSHIP ACCOUNT.

1883.	£	s.	d.	1883.	£	s.	d.
Jan. 1. To Balance from 1882	6,842	10	5	Jan. 1. By Scholarships	1,316	5	0
Transfer from General Account	1,875	0	0	Transfer to General Account	1,125	0	0
Interest on fixed deposit	312	10	0	Balance on fixed deposit	6,100	0	0
Interest (miscellaneous)	0	3	4	Balance in bank	£503	18	9
				Less unrepresented cheque	15	0	0
	£9,030	3	9		488	18	9
To Balance brought down, 1st Jan., 1884	£6,588	18	9		£9,030	3	9

BALANCE-SHEET—BOWEN PRIZE ACCOUNT.

1883.	£	s.	d.	1883.	£	s.	d.
Jan. 1. To Balance from 1882	131	1	1	Jan. 1. By Balance in bank	136	19	0
Interest	5	17	11				
	£136	19	0		£136	19	0
To Balance brought down, 1st Jan., 1884	£136	19	0				

GENERAL BALANCE-SHEET.

1883.	£	s.	d.	1883.	£	s.	d.
Jan. 1. To Balance from 1882	8,061	8	11	Jan. 1. By Expenditure—			
Receipts—				General Account	2,109	0	10
General Account	3,394	17	2	Scholarship Account	1,316	5	0
Scholarship Account	312	13	4	Balances—			
Bowen Prize Account	5	17	11	General Account	1,623	13	9
				Scholarship Account	488	18	9
				Bowen Prize Account	136	19	0
				Fixed deposit	6,100	0	0
	£11,774	17	4		£11,774	17	4
To Balance brought down, 1st Jan., 1884	£8,349	11	6				

I have audited this account and have compared the items with the various vouchers and find it correct. The balances are accurately stated.

15th February, 1884.

J OLLIVIER,

Provincial District Auditor.