

8. The persons who attended term lectures in 1891 were 156—viz., ninety-two male and sixty-four female. Of these, the graduates were four—viz., three male and one female; undergraduates, fifty-one—viz., thirty male and twenty-one female; and non-matriculated students, 101—viz., fifty-nine male and forty-two female. The attendants at term lectures in the previous year were 147—viz., sixty-three male and eighty-four female. Of these, the graduates were four—viz., three male and one female; undergraduates, forty-six—viz., twenty-nine male and seventeen female; and non-matriculated students, ninety-seven—viz., thirty-one male and sixty-six female.

9. Occasional lectures of a more popular character on scientific subjects have been delivered, and have been numerous attended.

10. The audited statement of the receipts and expenditure will be forwarded to be annexed to this report.

The Hon. the Minister of Education.

G. MAURICE O'RORKE, Chairman.

STATEMENT of RECEIPTS and EXPENDITURE of the AUCKLAND UNIVERSITY COLLEGE for the Year ending 31st December, 1891.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance, 31st December, 1890	..	1,843 11 1	By Salaries	..	3,576 9 5
Statutory grant	..	4,000 0 0	Repairs to buildings	..	100 19 0
Income from endowments	..	353 6 8	Advertising	..	23 9 8
Graduates' fees	..	9 10 0	Cleaning and lighting	..	44 5 6
Interest on fixed deposit	..	100 0 0	Agent-General's expenses <i>re</i> Professor Pond	..	279 18 0
			Examiner's fee (Onslow medals)	..	4 4 0
			Printing	..	140 10 3
			Lecture requisites	..	191 9 8
			Office expenses	..	26 6 9
			Opera Club Exhibition expenses	..	16 13 0
			Insurance	..	47 3 1
			Rates	..	14 5 4
			Furniture and fittings	..	19 8 2
			Endowment expenses, Taupiri	..	71 15 5
			" " Raglan	..	11 19 3
			" " Whakatane	..	31 5 0
			" " Waitemata	..	1 17 6
			Library expenses	..	141 11 5
			Scholarship expenses and scholarships	..	121 0 2
			Interest on overdraft	..	3 10 9
			Transferred to Sinclair and Gillies Trust Account	..	14 16 10
			Balances, 31st December, 1891—		
			On fixed deposit .. £2,000 0 0		
			Balance, petty cash .. 7 6 9		
				2,007 6 9	
			Less overdraft, £455 5s. 8d., and unrepresented cheques, £128 11s. 6d.	583 17 2	
					1,423 9 7
					<u>£6,306 7 9</u>

STATEMENT of RECEIPTS and EXPENDITURE of the SINCLAIR and GILLIES TRUST ACCOUNT for the Year ending 31st December, 1891.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance in Bank of New Zealand, 31st December, 1890	..	35 5 3	By Balance due to Auckland University College Council	..	162 5 7
Balance due to Auckland University College Council, including transfer from general account, £14 16s. 10d. ..	£177 2 5		Rates	..	8 11 10
Less balance in bank, 31/12/91	35 5 3		Insurance	..	6 5 0
		141 17 2			
		<u>£177 2 5</u>			<u>£177 2 5</u>

STATEMENT of RECEIPTS and EXPENDITURE of the OPERA CLUB EXHIBITIONS ACCOUNT for the Year ending 31st December, 1891.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
To Balance, 31st December, 1890	..	217 0 2	By Opera Club Exhibitions	..	100 0 0
Interest on deposits, Auckland Savings Bank	£4 7 2		Balance, Auckland Savings Bank, 31/12/91	£63 1 4	
Interest on deposits, Post-Office Savings-Bank	3 10 7		Balance, Post-Office Savings-Bank, 31/12/91	61 16 7	
		7 17 9			124 17 11
		<u>£224 17 11</u>			<u>£224 17 11</u>

ROBERT B. KIDD, Registrar.

There is a sum of £3 11s. 11d. in Mr. Upton's account charged as commission, but Mr. Upton was at the time in the position of a trustee of the funds of the institution, and therefore debarred from making any profit out of such funds. The above sum is therefore disallowed.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.

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