

## ACCOUNTS AND BALANCE-SHEETS, YEAR ENDING 31st DECEMBER, 1889.

## A.—CLASSIFIED RECEIPTS.

## I.—GENERAL ACCOUNT.

	£	s.	d.		£	s.	d.
Statutory grant (half share) .. ..	1,500	0	0	Brought forward .. ..	2,779	19	0
Fees—				Fees— <i>continued.</i>			
1. Degrees .. ..	218	8	0	3. Junior Scholarship Matriculation .. ..	32	11	0
2. Examinations—				4. Medical Registration .. ..	14	14	0
(a) November, 1889 .. ..	290	17	0	5. <i>Ad eundem</i> .. ..	10	10	0
(b) December, 1889 .. ..	770	14	0	6. Certificate .. ..	5	5	0
				Miscellaneous .. ..	0	14	6
Carried forward .. ..	£2,779	19	0	Total .. ..	£2,843	13	6

## II.—ORDINARY SCHOLARSHIP ACCOUNT.

	£	s.	d.
Statutory grant (half share) .. ..	1,500	0	0
Interest .. ..	342	0	0
	£1,842	0	0

## III.—LOAN ACCOUNT.

	£	s.	d.
Interest .. ..	80	0	0

## IV.—BOWEN PRIZE ACCOUNT.

	£	s.	d.
Interest .. ..	5	8	2

## SUMMARY OF RECEIPTS, 1889.

	£	s.	d.
General Account .. ..	2,843	13	6
Ordinary Scholarship Account .. ..	1,842	0	0
Loan Account .. ..	80	0	0
Bowen Prize Account .. ..	5	8	2
	£4,771	1	8

## B.—CLASSIFIED EXPENDITURE.

## I.—GENERAL ACCOUNT.

	£	s.	d.		£	s.	d.	£	s.	d.
1. Senate Sessions—				Brought forward .. ..	2,043	4	3			
Expenses of Fellows .. ..	281	6	4	4. Examinations— <i>continued.</i>						
Expenses of Sessions .. ..	78	3	10	(b) December Examinations, 1888—						
2. Office and Salaries—				Supervisors—						
Registrar .. ..	499	0	0	Fees .. ..	102	0	0			
Messenger .. ..	11	0	0	Expenses .. ..	114	9	10			
3. Miscellaneous—				Examiners' Fees .. ..	291	0	0			
Presentation of Diplomas .. ..	43	17	3	Committee Expenses .. ..	19	5	9			
Printing—				Printing .. ..	41	13	0			
Calendar .. ..	57	10	0	Advertising .. ..	50	3	6			
Minutes .. ..	38	10	0	Stationery .. ..	31	14	0			
Diplomas .. ..	7	13	6	Miscellaneous .. ..	5	0	6			
General .. ..	23	3	6					655	6	7
				(c) November Examinations, 1889—						
Stationery .. ..				Printing .. ..	75	5	0			
Miscellaneous .. ..				Stationery .. ..	13	13	0			
				Miscellaneous .. ..	2	2	0			
4. Examinations—								91	0	0
(a) November Examinations, 1888—				(d) December Examinations, 1889—						
Supervisors—				Printing .. ..	40	2	6			
Fees .. ..	44	5	0	Advertising .. ..	118	19	3			
Expenses .. ..	29	17	5					159	1	9
Examiners—				5. Convocation—						
Fees .. ..	643	19	10	Subsidy .. ..				20	0	
English Agent—										
Fee .. ..	75	0	0							
Expenses .. ..	58	9	6							
Printing .. ..	77	10	6							
Stationery .. ..	15	10	0							
Miscellaneous .. ..	4	17	9							
Carried forward .. ..	£2,043	4	3					£2,968	12	7