

11. No payments other than the fees, which are perquisites of the lecturers and examiners, are made to the college by the students.

12. The College Council expends £100 per annum in scholarships, and two (Science) scholarships, each of £100 per annum, entitled the Sinclair and Gillies Scholarships, have been endowed by Mr. Justice Gillies.

13. An audited statement of the accounts is hereunto annexed.

I have, &c.,

G. MAURICE O'RORKE,

Chairman.

The Hon. the Minister of Education.

ABSTRACT of RECEIPTS and EXPENDITURE of the AUCKLAND UNIVERSITY COLLEGE, for the Year ending 31st December, 1884.

1884.	Receipts.	£	s.	d.	1884.	Expenditure.	£	s.	d.
Jan. 1	To Balance .. ..	2,351	1	11	Jan. 1	By Amount of expenses of appoint- ing professors .. ..	67	9	10
	Statutory grant .. ..	4,000	0	0	to	Salaries .. ..	3,483	4	0
	Fees for registration .. ..	1	16	0	Dec. 31	Scholarships .. ..	40	0	0
	Interest on deposit .. ..	120	0	0		Repairs and additions to buildings	183	10	3
	Bank of New Zealand, overdraft	281	4	10		Furniture .. ..	340	5	2
						Apparatus .. ..	359	3	6
						Lecture requisites .. ..	30	14	0
						Office (furniture) expenses	7	8	6
						Stationery .. ..	23	0	8
						Books .. ..	36	15	4
						Printing .. ..	76	0	0
						Advertising .. ..	39	13	9
						Gas, water, and cleaning	26	6	0
						Insurance .. ..	10	4	4
						Interest .. ..	2	0	3
						Miscellaneous .. ..	14	7	0
						Balance, fixed deposit	2,000	0	0
						" cash .. ..	14	0	2
		£6,754	2	9			£6,754	2	9
	To Sinclair and Gillies Scholarships					By Auckland Agricultural and Pas- toral Association .. ..	3,000	0	0
	Account .. ..	3,000	0	0		Balance .. ..	112	10	0
	Interest .. ..	112	10	0					
		£3,112	10	0			£3,112	10	0

I hereby certify that I have examined the books and vouchers of the Auckland University College for the year ended 31st December, 1884, and that I find them to be correct.—L. A. DURRIEU, Auditor, 16th March, 1885.