

II.—ORDINARY SCHOLARSHIP ACCOUNT.

						£	s.	d.	£	s.	d.
(a) Junior scholarships—											
Scholarships of 1887						360	0	0			
Scholarships of 1888						450	0	0			
Scholarships of 1889						400	0	0			
									1,210	0	0
(b) Senior scholarships—											
Scholarships of 1889									390	0	0
									<u>£1,510</u>	<u>0</u>	<u>0</u>

III.—JOHN TINLINE SCHOLARSHIP ACCOUNT.

Scholarships of 1889	50	0	0
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INVESTMENT ACCOUNT.

Dr.				£	s.	d.	Cr.				£	s.	d.
To Receipts from General Account ..				1,800	0	0	By Fixed deposit, Bank of New Zealand ..				800	0	0
Receipts from Ordinary Scholarship Account ..				9,000	0	0	Masterton debentures, at 6 per cent. ..				1,000	0	0
Receipts from John Tinline Scholarship Account ..				1,000	0	0	Deposit, Wellington Trust and Loan Company, at 5 per cent. ..				1,000	0	0
							Deposit, two years, Wellington Equitable Building Society, at 6 per cent. ..				8,000	0	0
							Loan on mortgage, A. McRae, at 8 per cent. ..				1,000	0	0
											<u>£11,800</u>	<u>0</u>	<u>0</u>

THE UNIVERSITY IN ACCOUNT WITH THE ENGLISH AGENT.

Cr.				£	s.	d.	Dr.				£	s.	d.
By Balance from 1889				732	18	7	To English expenses of November—						
Imprest for 1890				650	0	0	Examination, 1889—						
							Examiners' fees ..				474	8	3
							Agent's fee ..				75	0	0
							Agent's expenses ..				56	9	6
											605	17	9
							Balance in agent's hands ..				777	0	10
											<u>£1,382</u>	<u>18</u>	<u>7</u>

COST OF ALL EXAMINATIONS OF 1889 AND FEES RECEIVED FOR THE SAME.

1. The November examinations—						£	s.	d.	£	s.	d.
Paid in 1889						91	0	0			
Paid in 1890						886	8	0			
Fees received for the same, £290 17s.									977	8	0
2. The December examinations—											
Paid in 1889						159	1	9			
Paid in 1890						740	15	6			
Fees received for the same, £770 14s.									899	17	3
Total examination fees received, £1,061 11s.									<u>£1,877</u>	<u>5</u>	<u>3</u>

COMPARATIVE STATEMENT OF THE NUMBERS OF CANDIDATES AND THE COST OF ALL EXAMINATIONS, AND OF THE TOTAL FEES RECEIVED BY THE UNIVERSITY, 1885 TO 1889, INCLUSIVE.

							Candidates.	Cost of Examinations.			Total Fees received.		
								£	s.	d.	£	s.	d.
1885							407	1,460	7	9	639	13	0
1886							491	1,585	10	5	742	16	0
1887							535	1,663	16	11	1,102	12	0
1888							557	1,722	18	0	1,253	4	0
1889							593	1,877	5	3	1,342	19	0

BALANCE-SHEET.—GENERAL ACCOUNT.

Dr.				BALANCE SHEET.				GENERAL ACCOUNT.				Cr.							
				£	s.	d.	£	s.	d.					£	s.	d.			
To Balance from 1889 ..				2,757	7	9					By Paid—								
Plus Imprest ..				732	18	7	3,490 6 4				Senate ..				294	3	9		
												Office ..				514	0	0	
Receipts of 1890—												Miscellaneous ..				274	8	2	
Statutory grant ..				1,500	0	0					Examinations ..				1,942	3	9		
Interest ..				105	0	0					Convocation ..				20	0	0		
Miscellaneous ..				47	10	5									3,044 15 8				
Fees—				£	s.	d.					Balance, current, in bank ..				477	18	0		
Degree ..				315	0	0					Balance on fixed deposit ..				800	0	0		
Ad eundem ..				10	10	0					Advance to Scholarship Account ..				1,000	0	0		
Certificate ..				3	0	0					Investment (Masterton debentures) ..				1,000	0	0		
Medical registration ..				12	12	0					Imprest to English agent ..				777	0	10		
Junior scholarship matriculation ..				21	0	0					Cash in hand ..				25	6	3		
Examinations ..				1,220	2	0									4,080 5 1				
				1,582 4 0															
								3,234 14 5											
Refund from Scholarship Account ..				400 0 0															
								£7,125 0 9								£7,125 0 9			