

Museum Trust Account.

Receipts—	£	s.	d.	Expenditure—	£	s.	d.
Rent of Museum Reserve	616	9	2	Maintenance of Museum	655	11	8
Transferred from General Account	39	2	6				
	<u>£655</u>	<u>11</u>	<u>8</u>		<u>£655</u>	<u>11</u>	<u>8</u>

Macgregor Prize Fund.

	£	s.	d.		£	s.	d.
Balance, 31st March, 1894	95	18	7	Expenditure—Nil			
Interest on fixed deposit	4	5	6	Balance, 31st March, 1895, on fixed deposit	100	4	1
	<u>£100</u>	<u>4</u>	<u>1</u>		<u>£100</u>	<u>4</u>	<u>1</u>

Stuart Prize Fund.

	£	s.	d.		£	s.	d.
Receipt—Bequest	100	0	0	Invested in the Westport Coal Company's debentures	100	0	0

Interest Account, Loan No. 2 (Building Purposes), 1882, £15,000 at 6 per cent.

	£	s.	d.		£	s.	d.
From General Account	900	0	0	Interest paid	900	0	0

Balances.

<i>Cr.</i>	<i>Account.</i>	£	s.	d.	<i>Cr.</i>	<i>Bank.</i>	£	s.	d.
General Account		1	427	12	0	General Account, Colonial Bank	1,006	10	2
Richardson Scholarship		762	17	3	Richardson Scholarship Account		17	14	9
Taieri Scholarship		230	0	8	Walter Scott Scholarship Account		8	15	5
Women's Scholarship		525	2	0	Women's Scholarship Account		8	17	7
Macandrew Prize Fund		695	12	4	Stuart Prize Fund		100	0	0
Macgregor Prize Fund		100	4	1	Mortgage		600	0	0
Stuart Prize Fund		100	0	0	Fixed deposits at Colonial Bank, 31st March, 1895		3	415	9
Walter Scott Scholarship		293	15	5					
		<u>£4,135</u>	<u>3</u>	<u>9</u>			<u>5</u>	<u>157</u>	<u>7</u>
							<u>1,022</u>	<u>3</u>	<u>8</u>
							<u>£4,135</u>	<u>3</u>	<u>9</u>

A. HAMILTON, Registrar

Examined and found correct.—JAMES EDWARD FITZGERALD, Controller and Auditor-General.

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