

SCHOOL OF MINES ACCOUNT.

[illegible]

MUSEUM ACCOUNT.

Receipts—	£	s.	d.	Expenditure—	£	s.	d.
Rent of Museum Reserve	400	0	0	Salary of Curator	250	0	0
From General Account	221	17	6	Attendant and maintenance	347	17	6
				Valuator's fee (reserve)	24	0	0
	<u>£621</u>	<u>17</u>	<u>6</u>		<u>£621</u>	<u>17</u>	<u>6</u>

MACANDREW SCHOLARSHIP ACCOUNT.

	£	s.	d.		£	s.	d.
Balance, 31st March, 1903	803	7	0	Bank charge			
Interest on debentures	28	0	2	Balance—			0 10 0
				Debentures	£700	5	9
				Current Account, Bank of			
				New Zealand		130	11 5
							830 17 2
	£831	7	2				£831 7 2

MACGREGOR PRIZE FUND ACCOUNT.

			£	s.	d.				£	s.	d.
Balance, 31st March, 1903	..	..	125	18	4	Bank charge	..	..	0	10	0
Interest on debentures	..	..	4	0	0	Balance—					
						Debentures	..	£100 4 1			
						Current Account, Bank of					
						New Zealand	..	29 4 3			
									<u>129</u>	<u>8</u>	<u>4</u>
			<u>£129</u>	<u>18</u>	<u>4</u>				129	8	4
									<u>£129</u>	<u>18</u>	<u>4</u>

PARKER PRIZE FUND ACCOUNT.

				£	s.	d.						£	s.	d.
Balance, 31st March, 1903	..	..		49	12	0	Prize-winner ..	..	..	..		2	0	0
Interest	..	..		2	8	0	Balance, debentures ..	..	..	..		50	0	0
				<u>£52</u>	<u>0</u>	<u>0</u>						<u>£52</u>	<u>0</u>	<u>0</u>

RICHARDSON SCHOLARSHIP ACCOUNT.

		£	s.	d.			£	s.	d.		£	s.	d.
Balance, 31st March, 1903		843	1	3	Holder						25	0	0
Interest on debentures		30	16	0	Bank charge						0	10	0
					Balance—								
					Debentures		769	14	5				
					Current Account, Bank of								
					New Zealand		78	12	10				
											848	7	3
		<u>£873</u>	<u>17</u>	<u>3</u>							<u>£873</u>	<u>17</u>	<u>3</u>

SIR GEORGE GREY SCHOLARSHIP ACCOUNT.

			£	s.	d.					£	s.	d.
Balance, 31st March, 1903	..	..	50	0	0	Holder	..	..	..	50	0	0