	Миским	ACCOUNT.					
Raggints	£ s. d.	ACCOUNT.		Expenditure.		æ ,	s. d •
Receipts. Balance, 1st January, 1903	136 17 7	Salaries		expenditione.			0 0
Contribution from Museum, Library, and		Insurance			<u></u>	58	7 8
School of Technical Science Endowment Sale of guide books	$\begin{array}{cccc} 1,225 & 0 & 0 \\ & 7 & 18 & 0 \end{array}$	Contribution trar's office		expenses of	-	30	0 0
Interest	3 8 7	1 -	••	•••	• • • • • • • • • • • • • • • • • • • •		1 6
Sale of old tanks and stand	5 10 0	Cases, fittings,				37	
		Books and bing		••	• •	31 15 5 1	3 0
		Purchases (spe Freight and ch			• • • • • • • • • • • • • • • • • • • •		15 8
		Fuel	••		••		0 10
		General expens				0.1	10 7
		Printing and Floor-covering		sing	••	2 1 5	
		Curator's per			••		ŏŏ
		Sundries	••		••	1	
		Guide-book Sir				10	0 0
		New gate, pain Balance	reing wne	repairing w	ченор	134	
			••		• • • • • • • • • • • • • • • • • • • •		
	£1,378 14 2.					£1,378 1	4 2
Rolonge 1st Tonnery 1904	£134 13 3	1					
Balance, 1st January, 1904	2194 19 9						
Museu Receipts. Balance, 1st January, 1903 Amount transferred from Museum Account.	£ s. d.		i	Expenditure.			s. d. 0 0
imount visibilities from mandam frostant		ĺ					
	£30 0 0					£30	0 0
Balance, 1st January, 1904	. £30 0 0	}					
Dalanco, 1800 andary, 1901	. 200 0 0	•					
ASTRONOMICAL OBSERVATORY ACCOUNT. Receipts. £ s. d. Expenditure, £ s. d.							
Receipts. Balance, 1st January, 1903	£ s. d. 350 4 2	Balance, 31st]		Expenditure. er. 1903		364	
Interest	14 4 9				•		
		ļ				0004	0.11
	£364 8 11			7		£364	8 11
Balance, 1st January, 1904	£364 8 11						
and the second s	2001 0 11	ı					
EMILY FOSTER MEMORIAL ACCOUNT.							
Receipts.	£ s. d.	1	002.2.	Expenditure,		£	s. d.
TD 1 1/T 1000 T	64 18 4	Balance, 31st	Decembe				16 9
Interest, to 31st December, 1902, Post-Office	зе	_					
Savings-Bank	1 18 5						
	£66 16 9					£66	16 9
	200 10 3						
Balance, 1st January, 1904	£66 16 9						
•				÷			
Statement	OF BALANC	es at 31st 1	Десем і	BER.			
Cr.		ounts.		_	в. d.	£	s. d.
Boys' High School maintenance			••	156	3 0	-	
Classical School Capital Account			••		7 1		
Superior Education Capital Account					5 4		
College Maintenance Account Astronomical Observatory Account			• •	364			
School of Engineering and Technical Science				115 10	0 0		
Girls' High School Capital Account				5,002			
Girls' High School Maintenance Account	••			1,666			
Public Library Capital Account Medical School Reserves Account			· •	3,695 13	_		
Museum, Library, and School of Technical	Science Capita			18,941	3 4		
Museum, Library, and School of Technical		vment Account .		1,714			
Museum Account	, 		• •	134	3 3		
Emily Foster Memorial Fund	•• ••		• •	66 1			
Thomas Miller Prize Fund (Boys' High Scho					7 7	00 5	, -
, , ,	•					33,517	1 7
Dr. School of Art Account				298	9 1		
Public Library Maintenance Account					5 10		
-						728 1	l5 11
						£32,788	5 8
					•	,,,,,	