

B.—CLASSIFIED EXPENDITURE.

I.—GENERAL ACCOUNT.

	£	s.	d.		£	s.	d.
1. Senate sessions—				Brought forward ..	2,518	5	5
Expenses of Fellows	219	14	2	5. Examinations— <i>continued</i> .			
Expenses of sessions	110	12	9	(b) December, 1902—			
2. Office and salaries—				Examiners' fees	532	14	6
Registrar	500	0	0	Printing and advertising ..	3	4	8
Clerical assistance	260	10	0	(c) January, 1903—			
Messenger and charwoman ..	36	15	0	Examiners' fees	144	10	10
3. Miscellaneous—				Supervision fees	7	9	10
Printing—				Printing and advertising ..	17	5	6
Calendar	109	0	0	(d) April, 1903—			
Minutes	65	9	6	Examiners' fees	101	10	4
Diplomas	19	16	3	Supervision fees	6	0	6
General printing and stationery	111	1	8	(e) Special legal examinations—			
Miscellaneous	57	11	8	Examiners' fees	25	0	0
Expenses of conferring diplomas	83	5	10	(f) November, 1903—			
4. Election of Senate—				Examiners' fees	378	6	11
Returning Officers' fees	20	0	0	Supervision fees	257	2	4
Returning Officers' expenses ..	29	0	7	Printing and advertising ..	190	1	1
5. Examinations—				(g) December, 1903—			
(a) November, 1902—				Supervision fees	436	2	2
Examiners' fees	767	5	0	Printing and advertising ..	202	19	0
English agent—							
Fee	100	0	0				
Expenses	5	1	0				
Telegrams	23	2	0				
Carried forward	£2,518	5	5				
					£4,820	13	1

II.—ORDINARY SCHOLARSHIP ACCOUNT.

	£	s.	d.
Scholarships—			
(a) Junior scholarships—			
Scholarships of 1900	350	0	0
Scholarships of 1901	550	0	0
Scholarships of 1902	567	10	0
(b) Senior scholarships—			
Scholarships of 1902	250	0	0
Miscellaneous	27	15	6
	£1,745	5	6

III.—JOHN TINLINE SCHOLARSHIP ACCOUNT.

	£	s.	d.
Scholarship	50	0	0
Miscellaneous	0	14	0
	£50	14	0

IV.—MACMILLAN-BROWN PRIZE ACCOUNT.

	£	s.	d.
Prize	8	14	5

SUMMARY OF EXPENDITURE, 1903.

	£	s.	d.
General Account	4,820	13	1
Ordinary Scholarship Account ..	1,745	5	6
John Tinline Scholarship Account ..	50	14	0
Macmillan-Brown Prize Account ..	8	14	5
	£6,625	7	0

INVESTMENT ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1902	17,859	0	0	Investment realised—			
Bowen Prize Fund	119	0	0	General Account	500	0	0
Ordinary Scholarship Account ..	1,100	0	0	Balance—			
				Ordinary Scholarship Account—			
				Loans on mortgage at 5 per cent. ..	3,000	0	0
				Loans on mortgage at 4½ per cent. ..	14,000	0	0
				John Tinline Scholarship Account—			
				Loans on mortgage at 5 per cent. ..	1,200	0	0
				Fixed deposit at 4 per cent. ..	150	0	0
				Macmillan-Brown Prize Account—			
				Fixed deposit at 5 per cent. ..	109	0	0
				Bowen Prize Account—			
				Fixed deposit at 4 per cent. ..	119	0	0
	£19,078	0	0		£19,078	0	0

THE ENGLISH AGENT IN ACCOUNT WITH THE UNIVERSITY.

Dr.	£	s.	d.	Cr.	£	s.	d.
Expenses of November examination, 1902—				Balance from 1902	963	2	5
Examiners' fees	767	5	0	Imprest	900	0	0
Agent's fee	100	0	0	B.Sc. degree fee	1	1	0
Agent's expenses	5	1	0				
Telegrams	23	2	0				
Balance in Agent's hands	968	15	5				
	£1,864	3	5		£1,864	3	5