	. 1	D	Baya 14 Salas	Control of Accordant				
	ļ	BALAN		GENERAL ACCOUNT.				á
Dr			£ s. d.	Cn. Paid—		£	g.	α.
Balance from 1902  Plus imprest	, ••	• • •	1,471 16 4 963 2 5	Senate		330	6 1	11 ื
Receipts of 1903—	. ••	• •	000 2 0	Office and salaries		797		0
Statutory grant			1,500 0 0	Miscellaneous	• •	446		
Interest	••	• •	25 17 10	Election of Senate	• •	$\frac{49}{3,197}$		7 8
Miscellaneous	••	••	<b>23</b> 1 9	Examinations Balance—	• •	0,101	10	G
Fees— Degree			331 16 0	Cash in bank		2,214	0	3
Ad eundem	• •	• •	21 0 0	Cash in hand		2		7
Certificate	••	• •	16 10 0	Imprest, English Agency	• •	-968	15	5
Medical registration	• •	• •	65 2 0 $3.587 17 0$					
Examinations	••	••	3,587 17 0					
			£8,006 3 4			£8,006	3	4
			-					=
BALANCE-SHEET.—ORDINARY SCHOLARSHIP ACCOUNT.								
Dr.			£ s. d.	Cr.		£	s.	d.
Balance from 1902			17,925 7 4	Paid—				
Receipts of 1903—				Scholarships	٠	1,717		
Statutory grant	• •	• • .	1,500 0 0	Miscellaneous	• •	27	15	6
Interest	• •		692 1 7	Balance— Cash in bank		1,372	2	7
				Cash in hand		0	0 :	10
en e				Loans on mortgage at 5 per cent.	• •	3,000		
				Loans on mortgage at 4½ per cent.	••,	14,000	0	0
			£20,117 8 11			£20,117	8 :	 [1
				la de la				<u> </u>
T.	AT ANTONIA	e ta mam	TORN TIN	LINE SCHOLARSHIP ACCOUNT.				
_	ALANCE-	SHEET				e	~	a
DR.			£ s. d. 1,519 0 6	CR. Paid—		æ	s.	u.
Balance from 1902 Receipts of 1903—Interest	• • •	• •	77 5 0	Scholarship		50	0	0
iccorpus of 1000 institution	• •	• •		Miscellaneous	• • •	0	14	0
				Balance—		105		•
				Cash in bank		195	ΤT	D .
						1 200	Λ	
				Loan on mortgage at 5 per cent.	• •	1,200 150		0
			<del></del>			150	0	0
			£1,596 5 6	Loan on mortgage at 5 per cent.			0	0
				Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent		150	0	0
	Balan	ice-sh		Loan on mortgage at 5 per cent.		150	0	0
Dr.	Balan	ICE-SH	EET.—Bowe £ s. d.	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent  N PRIZE FUND ACCOUNT.  CR.		£1,596	0	6
Balance from 1902		ICE-SH	£ s. d. 122 7 10	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent		£1,596 £8	5 s. 0	0 0 6 d.
		ICE-SH	EET.—Bowe £ s. d.	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent  N PRIZE FUND ACCOUNT.  CR.		£1,596	5 s. 0	0 0 6 d.
Balance from 1902		ICE-SH	£ s. d. 122 7 10	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent		£1,596 £8	s. 0 0	0 0 6 0 0
Balance from 1902		CE-SH	£ s. d. 122 7 10 4 12 2	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent		£ 8 119	s. 0 0	0 0 6 0 0
Balance from 1902 Receipts of 1903—Interest	•••		£ s. d. 122 7 10 4 12 2 £127 0 0	Loan on mortgage at 5 per cent.  Fixed deposit at 4 per cent		£ 8 119	s. 0 0	0 0 6 0 0
Balance from 1902 Receipts of 1903—Interest	•••		£ s. d. 122 7 10 4 12 2 £127 0 0	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent		£1,596 £1,596 £119 £127	s. 0 0	0 0 6 0 0 0
Balance from 1902 Receipts of 1903—Interest Dr.	•••		£ s. d. 122 7 10 4 12 2 £127 0 0 ET.—MACMILL	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize		£1,596  £1,596  £8 119 £127	s. 0 0	0 0 6 d. 0 0
Balance from 1902 Receipts of 1903—Interest	•••		£ s. d. 122 7 10 4 12 2 £127 0 0 ET.—MACMILL	Loan on mortgage at 5 per cent.  Fixed deposit at 4 per cent		£1,596  £1,596  £8 119 £127	s. 0 0 0	0 0 6 d. 0 0 0
Balance from 1902 Receipts of 1903—Interest Dr.	•••		£ s. d. 122 7 10 4 12 2 £127 0 0  T.—MACMILI £ s. d. 117 14 5	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize		£1,596  £1,596  £8 119 £127  £8 109	s. 0 0 0	0 0 6 d. 0 0 0
Balance from 1902 Receipts of 1903—Interest Dr.	•••		£ s. d. 122 7 10 4 12 2 £127 0 0 ET.—MACMILL	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize		£8 £117 £8 8	s. 0 0 0	0 0 6 d. 0 0 0 0
Balance from 1902 Receipts of 1903—Interest Dr.	•••	 C-SHEE	£ s. d. 122 7 10 4 12 2 £127 0 0  T.—MACMILI £ s. d. 117 14 5	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.		£1,596  £1,596  £8 119 £127  £8 109 £117	s. 0 0 0	0 0 6 d. 0 0 0 0
Balance from 1902 Receipts of 1903—Interest Dr.	•••	 C-SHEE	£ s. d. 122 7 10 4 12 2 £127 0 0  T.—MACMILI £ s. d. 117 14 5	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize		£1,596  £1,596  £8 119 £127  £8 109	s. 0 0 0	0 0 6 d. 0 0 0 0
Balance from 1902 Receipts of 1903—Interest Dr.	•••	 C-SHEE	£ s. d. 122 7 10 4 12 2 £127 0 0  T.—MACMILI £ s. d. 117 14 5  £117 J4 5  ANCE-SHEET 6 £ s. d.	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR.		£1,596  £1,596  £8 119 £127  £8 109 £117	s. 0 0 0	0 0 6 d. 0 0 0 d. 5 0 5
Balance from 1902 Receipts of 1903—Interest  Dr. Balance from 1902  Dr. Balance from 1902	•••	 C-SHEE	£ s. d. 122 7 10 4 12 2 £127 0 0  T. — MACMILI £ s. d. 117 14 5 £117 J4 5  ANCE-SHEET 6 £ s. d. 21,156 6 5	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  CAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid—		£1,596  £1,596  £8 119 £127  £8 109 £117	s. 0 0 0 8. 14 0 14 s.	0 0 6 d. 0 0 0 d. 5 0 5 d.
DR. Balance from 1902  DR. Balance from 1902  DR. Balance from 1902  Plus imprest	•••	C-SHEE	£ s. d. 122 7 10 4 12 2 £127 0 0  T.—MACMILI £ s. d. 117 14 5  £117 J4 5  ANCE-SHEET 6 £ s. d.	Loan on mortgage at 5 per cent.  Fixed deposit at 4 per cent  N PRIZE FUND ACCOUNT.  CR.  Balance—Cash in hand Fixed deposit at 4 per cent  LAN-BROWN PRIZE ACCOUNT.  CR.  Paid—Prize  Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR.  Paid— General Account		£1,596  £1,596  £8 119 £127  £8 109 £117  £4,820	s. 0 0 0 0 14 0 14	0 0 6 d. 0 0 0 d. 5 0 5 d. 1
Balance from 1902 Receipts of 1903—Interest  Dr. Balance from 1902  Dalance from 1902  Plus imprest Receipts of 1903—	•••	 с-shee  Ваця	£ s. d. 122 7 10 4 12 2 £127 0 0  T.—MACMILI £ s. d. 117 14 5 £117 14 5  ANCE-SHEET £ s. d. 21,156 6 5 963 2 5	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  CAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid—		£1,596  £8 119 £127  £8 109 £117  £ 4,820 1,745	s. 0 0 0 0 14 0 14	0 0 6 d. 0 0 0 d. 5 0 5 d. 1 6
Dr. Balance from 1902  Dr. Balance from 1902  Dr. Balance from 1902  Plus imprest  General Account Ordinary Scholarship Accounts	BALANCE	 Э-SHEE  Ваця	£ s. d. 122 7 10 4 12 2 £127 0 0  T. — MACMILI £ s. d. 117 14 5  £117 J4 5  ANCE-SHEET £ s. d. 21,156 6 5 963 2 5 5,571 4 7 2,192 1 7	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  CAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid— General Account Ordinary Scholarship Account John Tinline Scholarship Account Macmillan-Brown Prize Account		£1,596  £1,596  £8 119 £127  £8 109 £117  £4,820 1,745 50	s. 0 0 0 0 14 14 s. 13 5	0 0 6 d. 0 0 0 d. 5 0 5 d. 1 6 0
DR. Balance from 1902  DR. Balance from 1902  DR. Balance from 1902  Plus imprest  General Account  Ordinary Scholarship Ac John Tinline Scholarshi	BALANCE count	BALA	£ s. d. 122 7 10 4 12 2 £127 0 0  T. MACMILI £ s. d. 117 14 5 £117 J4 5  ANCE-SHEET 6 21,156 6 5 6. 963 2 5 5,571 4 7 2,192 1 7 77 5 0	Loan on mortgage at 5 per cent.  Fixed deposit at 4 per cent  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid— General Account Ordinary Scholarship Account John Tinline Scholarship Account Macmillan-Brown Prize Account Balances, Current Accounts—		£1,596  £1,596  £8 819 £127  £8 109 £117  £4,820 1,745 50 8	s. 0 0 0 0 14 0 14 14 14	0 0 6 d. 0 0 0 0 d. 5 0 5 d. 1 6 0 5
Dr. Balance from 1902  Dr. Balance from 1902  Dr. Balance from 1902  Plus imprest  General Account Ordinary Scholarship Accounts	BALANCE	 Э-SHEE  Ваця	£ s. d. 122 7 10 4 12 2 £127 0 0  T. — MACMILI £ s. d. 117 14 5  £117 J4 5  ANCE-SHEET £ s. d. 21,156 6 5 963 2 5 5,571 4 7 2,192 1 7	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid— General Account John Tinline Scholarship Account John Tinline Scholarship Account Macmillan-Brown Prize Account Balances, Current Accounts— General Account General Account		£1,596  £1,596  £8 119 £127  £127  £117  £117  £2 4,820 1,745 50 8 2,216	s. 0 0 0 14 s. 13 5 14 14 14 14	0 0 6 d. 0 0 0 d. 5 0 d. 1 6 0 5 10
DR. Balance from 1902  DR. Balance from 1902  DR. Balance from 1902  Plus imprest  General Account  Ordinary Scholarship Ac John Tinline Scholarshi	BALANCE count	BALA	£ s. d. 122 7 10 4 12 2 £127 0 0  T. MACMILI £ s. d. 117 14 5 £117 J4 5  ANCE-SHEET 6 21,156 6 5 6. 963 2 5 5,571 4 7 2,192 1 7 77 5 0	Loan on mortgage at 5 per cent.  Fixed deposit at 4 per cent  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid— General Account Ordinary Scholarship Account John Tinline Scholarship Account Macmillan-Brown Prize Account Balances, Current Accounts—		£1,596  £1,596  £8 819 £127  £8 109 £117  £4,820 1,745 50 8	8. 0 0 0 0 14 0 14 13 5 14 14 14 13	0 0   6   d. 0 0   0   d. 5 0   5   d. 16 0 5 10 5
DR. Balance from 1902  DR. Balance from 1902  DR. Balance from 1902  Plus imprest  General Account  Ordinary Scholarship Ac John Tinline Scholarshi	BALANCE count	BALA	£ s. d. 122 7 10 4 12 2 £127 0 0  T. MACMILI £ s. d. 117 14 5 £117 J4 5  ANCE-SHEET 6 21,156 6 5 6. 963 2 5 5,571 4 7 2,192 1 7 77 5 0	Loan on mortgage at 5 per cent.  Fixed deposit at 4 per cent  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid— General Account Ordinary Scholarship Account Macmillan-Brown Prize Account Balances, Current Accounts— General Account Ordinary Scholarship Account John Tinline Scholarship Account John Tinline Scholarship Account John Tinline Scholarship Account Bowen Prize Account		£1,596  £1,596  £8 819 £127  £8 109 £117  £4,820 1,745 50 8 2,216 1,372 195 8	8. 0 0 0 14 0 14 14 14 14 14 13 11 0	0 0   6   d. 0 0   0   d. 5 0   5   d. 1 6 0 5 10 5 6 0
DR. Balance from 1902  DR. Balance from 1902  DR. Balance from 1902  Plus imprest  General Account  Ordinary Scholarship Ac John Tinline Scholarshi	BALANCE count	BALA	£ s. d. 122 7 10 4 12 2 £127 0 0  T. MACMILI £ s. d. 117 14 5 £117 J4 5  ANCE-SHEET 6 21,156 6 5 6. 963 2 5 5,571 4 7 2,192 1 7 77 5 0	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid— General Account Ordinary Scholarship Account John Tinline Scholarship Account Balances, Current Accounts— General Account John Tinline Scholarship Account John Tinline Scholarship Account Bowen Prize Account Bowen Prize Account Imprest (English Agency)		£1,596  £1,596  £1,596  £127  £8 109 £117  £4,820 1,745 50 8 2,216 1,372 195 8 968	8. 14 0 14 14 13 11 0 15	0 0 6 d. 0 0 0 d. 5 0 5 d. 1 6 0 5 6 0 5
DR. Balance from 1902  DR. Balance from 1902  DR. Balance from 1902  Plus imprest  General Account  Ordinary Scholarship Ac John Tinline Scholarshi	BALANCE count	BALA	£ s. d. 122 7 10 4 12 2 £127 0 0  T. MACMILI £ s. d. 117 14 5 £117 J4 5  ANCE-SHEET 6 21,156 6 5 6. 963 2 5 5,571 4 7 2,192 1 7 77 5 0	Loan on mortgage at 5 per cent.  Fixed deposit at 4 per cent  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid— General Account Ordinary Scholarship Account Macmillan-Brown Prize Account Balances, Current Accounts— General Account Ordinary Scholarship Account John Tinline Scholarship Account John Tinline Scholarship Account John Tinline Scholarship Account Bowen Prize Account		£1,596  £1,596  £8 819 £127  £8 109 £117  £4,820 1,745 50 8 2,216 1,372 195 8	8. 14 0 14 14 13 11 0 15	0 0 6 d. 0 0 0 d. 5 0 5 d. 1 6 0 5 10 5 6 0 5
DR. Balance from 1902  DR. Balance from 1902  DR. Balance from 1902  Plus imprest  General Account  Ordinary Scholarship Ac John Tinline Scholarshi	BALANCE count	BALA	£ s. d. 122 7 10 4 12 2 £127 0 0  T. MACMILI £ s. d. 117 14 5 £117 J4 5  ANCE-SHEET 6 21,156 6 5 6. 963 2 5 5,571 4 7 2,192 1 7 77 5 0	Loan on mortgage at 5 per cent. Fixed deposit at 4 per cent.  N PRIZE FUND ACCOUNT.  CR. Balance—Cash in hand Fixed deposit at 4 per cent.  LAN-BROWN PRIZE ACCOUNT.  CR. Paid—Prize Balance—Fixed deposit at 4 per cent.  ON ALL ACCOUNTS.  CR. Paid— General Account Ordinary Scholarship Account Macmillan-Brown Prize Account Balances, Current Accounts— General Account Ordinary Scholarship Account John Tinline Scholarship Account Balances, Current Accounts— General Account John Tinline Scholarship Account John Tinline Scholarship Account John Tinline Scholarship Account Imprest (English Agency) Investments and mortgages		£1,596  £1,596  £1,596  £127  £8 109 £117  £4,820 1,745 50 8 2,216 1,372 195 8 968	8. 0 0 0 14 0 14 13 5 14 14 14 13 11 0 0 15 0	0 0   6   d. 0 0   0   d. 5 0   5   d. 1 6 0 5 0

J. W. JOYNT, Registrar.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

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