

BALANCE-SHEET.—BOWEN PRIZE ACCOUNT.

1885.				£	s.	d.	1885.				£	s.	d.
To Balance, 1884	..	..	..	143	1	5	By Balance in bank	..	..	..	149	10	1
Interest	..	..	..	6	8	8							
				£149 10 1							£149 10 1		
Balance brought down, 1st Jan., 1886	..			£149	10	1							

GENERAL BALANCE-SHEET.

1885. To Balance, 1884 £ 7,642 9 7 Receipts, 1885— General Account .. £4,415 18 0 Scholarship Account.. 357 0 0 Bowen Prize Account 6 8 0 4,779 6 8 £12,421 16 3 Balance brought down, 1st Jan., 1886 .. £8,666 11 9	1885. By Expenditure— General Account 2,939 3 3 Scholarship Account 1,416 1 3 Balances (current)— General Account .. £1,701 10 11 Scholarship Account 314 15 9 Bowen Prize Account 149 10 1 2,165 16 9 Balance on fixed deposit 6,500 0 0 Cash in hand 0 15 0 £12,421 16 3
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W. M. MASKELL,
Registrar.

R. MACALISTER,
Provincial District Auditor.

Examined and passed, 28th March, 1886.

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