

BALANCE-SHEET.—GENERAL ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance from 1896 ..	1,780	18	11	By Paid—			
Plus Imprest ..	904	12	4	Senate	351	3	1
				Office and salaries	533	16	0
			2,685	Miscellaneous	309	14	6
Receipts of 1897—			11	Examinations	3,080	8	8
Statutory grant			0	Convocation	20	0	0
Interest			0	Balance in bank	259	3	5
Miscellaneous			6	Investment (Masterton debentures) ..	1,000	0	0
Fees—				Fixed deposit	700	0	0
Degree			0	Imprest	939	16	9
Ad eundem			0	Cash in hand	7	10	4
Certificate			0				
Medical registration			0				
Examinations			0				
			£7,201				£7,201
			12				12
			9				9

BALANCE-SHEET.—ORDINARY SCHOLARSHIP ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance from 1896	12,576	4	10	By Paid—			
Receipts of 1897—				Scholarships	1,857	10	0
Statutory grant	1,500	0	0	Miscellaneous	5	18	6
Interest	722	15	0	Balance in bank	385	11	4
				Investments—			
				Loan on mortgage, at 6 per cent. ..	10,000	0	0
				Loan on mortgage, at 6½ per cent. ..	1,550	0	0
				Fixed deposit, at 4 per cent. ..	1,000	0	0
	<u>£14,798</u>	<u>19</u>	<u>10</u>		<u>£14,798</u>	<u>19</u>	<u>10</u>

BALANCE-SHEET.—JOHN TINLINE SCHOLARSHIP ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance from 1896	1,382	6	6	By Loan on mortgage, at 6½ per cent. ..	1,200	0	0
Receipts	84	0	0	Fixed deposit, at 4 per cent. . .	150	0	0
				Paid scholarship	50	0	0
				Miscellaneous	0	2	0
				Balance in bank	66	4	6
	<u>£1,466</u>	<u>6</u>	<u>6</u>		<u>£1,466</u>	<u>6</u>	<u>6</u>

BALANCE-SHEET.—BOWEN PRIZE ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance from 1896	126	16	10	By Paid prize	5	0	0
Interest	4	5	0	Balance in Post-Office Savings-Bank ..	126	1	10
	<u>£131</u>	<u>1</u>	<u>10</u>		<u>£131</u>	<u>1</u>	<u>10</u>

BALANCE-SHEET ON ALL ACCOUNTS.

[illegible]

W. M. MASKELL, Registrar.

Examined and found correct, except as regards payments amounting to £28 14s. 11d., for which vouchers are wanting.

J K WARRINGTON

J. K. WARBURTON,
Controller and Auditor-General.

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