		I	Balan	CE-SHE	ET		GENERAL ACCOUNT.			
DB.		£	s. d.		s.	d.	Cr.	£	s.	đ.
To Balance from 1896 Plus Imprest	• •		$\begin{array}{ccc} 18 & 11 \\ 12 & 4 \end{array}$	Į			By Paid— Senate	351	3	1
				- 2,685	11	3	Office and salaries	533		
Receipts of 1897— Statutory grant				1,500	0	0	Miscellaneous Examinations	309 3,080		
Interest	• •				10		Convocation		0	0
Miscellaneous Fees	• •	••	• •	53	1	6	Balance in bank Investment (Masterton debentures)	$\frac{259}{1,000}$		
Degree				378			Fixed deposit	700		
	• •	••	• •		8		Imprest	939	16 10	
Certificate Medical registrati	ion	• •	• •		10		Cash in hand	r	10	1
Examinations	••	• •	• •	2,448	12	0				
				£7,201	12	9		£7,201	12	9
Para very Comment Comment Assessment										
Balance-sheet.—Ordinary Scholarship Account. Dr. £ s. d. Cr. £										
To Balance from 1896		••			4		By Paid—	£	8.	a.
Receipts of 1897—				1,500	۸	^	Scholarships Miscellaneous	1,857		
Statutory grant Interest		• •	• •	722			Miscellaneous Balance in bank	385	18 11	
							Investments—			
							Loan on mortgage, at 6 per cent Loan on mortgage, at 6½ per cent	1,550		
							Fixed deposit, at 4 per cent	1,000		
				£14,798	19	10	·	E14,798	19	10
	_			r	-		~ .			-
	BAL	ANCE-S	HEET				LINE SCHOLARSHIP ACCOUNT.			_
Dr. To Balance from 1896				£ 1,382		d. 6	Cr. By Loan on mortgage, at $6\frac{1}{2}$ per cent	£ 1,200	s.	
Receipts		•••		84			Fixed deposit, at 4 per cent	150		
							Paid scholarship Miscellaneous		0 2	
							Balance in bank		4	
				£1,466	6	6		£1,466	6	6
		-			_	=	.	<u> </u>		_
, _		BAI	LANCE				WEN PRIZE ACCOUNT.	0		,
Dr. To Balance from 1896				126	s. 16		Cr. By Paid prize		s. 0	
	• •	• •			5		Balance in Post-Office Savings-Bank	126		
				£131	1	10	•	£131	1	10
			_							
_							N ALL ACCOUNTS.	_		
Dr. To Balance from 1896		£ 15,866	s. d.		s.	d.	Cr. £ s. d By Paid—	. £	s.	d.
Plus Imprest		904	12 4				General Account 4.295 2 3			
Descipts of 1907				16,770	19	5	Ordinary Scholarship Account 1,863 8 6			
Receipts of 1897— General Account			1 6				John Tinline Scholar-			
Ordinary Schol	_	0 000	15 0				ship Account 50 2 0 Bowen Prize Fund 5 0 0			
John Tinline Sc	holar-	. 2,222	15 0				Dowell I lize I tille 1. 5 0 0	6,213	12	9
ship Account		84	0 0 5 0				Balances, Current Account— General Account 259 3 5			
Bowen Prize Fur					1	6	Ordinary Scholarship			
	na	4		6,827						
	na			6,827			Account 385 11 4			
	na	4		6,827			JohnTinline Scholarship Account 66 4 6	ė		
	na			6,827			JohnTinline Scholarship		1	1
	na			6,827			JohnTinline Scholarship Account 66 4 6 Bowen Prize Fund . 126 1 10 Balance Imprest (English		1	1
	na	4		6,827			JohnTinline Scholarship Account 66 4 6 Bowen Prize Fund 126 1 10 Balance Imprest (English Agent) 939 16 9		1	1
	na	4		6,827			JohnTinline Scholarship Account 66 4 6 Bowen Prize Fund . 126 1 10 Balance Imprest (English	837	1	1
	nd	4		6,827			JohnTinline Scholarship Account	837 16 ,539	16	9
	nd	4				1-1	JohnTinline Scholarship Account	837 16,539 7	16 10	9
	nd	4		£23,598		11	JohnTinline Scholarship Account	837 16 ,539	16 10	9

W. M. MASKELL, Registrar.

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

J. K. Warburton,

Controller and Auditor-General.

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