

BALANCES.

Cr.	£	s.	d.	Cr.	£	s.	d.
General Account	1,424	13	7	General Account, Bank of New Zealand ..	1,463	9	5
Richardson Scholarship Account..	765	12	5	Richardson Scholarship Account..	1	12	9
Sir Walter Scott Scholarship Account	291	17	11	Sir Walter Scott Scholarship Account	6	17	11
Tajeri Scholarship Account	258	17	8	Macandrew Scholarship Account..	37	17	6
Women's Scholarship Account	550	13	7	Women's Scholarship Account	4	18	3
Macandrew Scholarship Account..	757	2	3	Macgregor Prize Fund Account	12	10	0
Macgregor Prize Fund Account ..	112	14	1	Stuart Prize Fund Account	6	0	0
Stuart Prize Fund Account	106	0	0	Mortgage	600	0	0
Reclamation Works Account	1,000	0	0	Fixed deposit (Richardson)	163	19	8
				Dunedin Savings-Bank	100	0	0
				Scott Scholarship	285	0	0
				Women's Scholarship	288	15	0
				General Account, &c.	2,758	12	4
					£5,729	12	10
				Outstanding cheques	462	1	4
					£5,267	11	6
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Examined and found correct,

J. K. WARBURTON.

Controller and Auditor-General.

A. HAMILTON, Registrar.

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