Balance-sheet on all Accounts.

Dr.	£	s.	d.	£	s.	d.
Balance from 1899 ..	18,289	13	8			
Plus Imprest	1,209	8	2			
				19,499	1	10
Receipts of 1900—						
General Account ..	4,807	12	2			
Ordinary Scholarship Account	2,322	10	6			
John Tinline Scholarship Account	48	15	0			
Bowen Prize Fund ..	3	16	10			
Macmillan-Brown Memorial Prize Account ..	4	7	3			
				7,187	1	9
				£26,686	3	7

Cr.	£	s.	d.	£	s.	d.
Paid—						
General Account ..	4,581	19	1			
Ordinary Scholarship Account	1,856	2	9			
John Tinline Scholarship Account	50	12	0			
				6,488	13	10
Balances, Current Accounts—						
General Account ..	1,640	9	4			
Ordinary Scholarship Account	2,408	6	7			
John Tinline Scholarship Account	144	4	6			
Bowen Prize Fund Account	132	8	2			
Macmillan-Brown Prize ..	4	7	3			
				4,329	15	10
Imprest (English Agency) ..	908	13	11			
Investments and mortgages	14,959	0	0			
				15,867	13	11
				£26,686	3	7

J. W. Joynt, Registrar.

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

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