

PARKER PRIZE FUND ACCOUNT.

	£	s.	d.		£	s.	d.
Balance, 31st March, 1901	49	12	0	Balance, 31st March, 1902	49	12	0

SIR GEORGE GREY SCHOLARSHIP.

	£	s.	d.		£	s.	d.
From Treasury	50	0	0	By Holder	50	0	0

INTEREST ACCOUNT.—No. 3 Loan : Building Purposes, £15,000, at $4\frac{1}{2}$ per cent., and £1,000 for Reclamation Purposes.

	£	s.	d.		£	s.	d.
From General Account	724	10	0	Interest paid on £16,000	724	10	0

Credit balances—

General account	677	10	8
Richardson Scholarship Account	837	15	3
Sir Walter Scott Scholarship Account	291	18	11
Taiari Scholarship Account	296	4	8
Women's Scholarship Account	603	16	5
Macandrew Scholarship Account	795	16	10
Macgregor Prize Fund Account	126	8	4
Stuart Prize Fund Account	103	3	4
Ulrich Memorial Prize Account	117	13	0
Parker's Prize Fund Account	49	12	0
School of Mines Account	250	0	0

Debit balances—

General Account, Bank of New Zealand, 31st March, 1902	614	12	3
School of Mines Account	250	0	0
Richardson Scholarship Account	65	2	4
Sir Walter Scott Scholarship Account	1	4	11
Macandrew Scholarship Account	81	10	11
Women's Scholarship Account	37	18	9
Macgregor Prize Fund Account	24	4	3
Stuart Prize Fund Account, Dunedin Savings Bank	103	3	4
Taiari Scholarship Account	23	5	3
	674	18	0
Debentures—	384	5	11
General Account	297	1	3
	100	0	0
	366	3	3
Richardson Scholarship Account, £600 and £169 14s. 5d.	769	14	5
Women's Scholarship Account, £288 15s. and £266 0s. 2d.	554	15	2
Macandrew Scholarship Account, £663 10s. 2d. and £36 15s. 7d.	700	5	9
Taiari Scholarship Account, £198 13s. 3d. and £68 18s. 11d.	267	12	2
Macgregor Prize Fund Account	100	4	1
Sir Walter Scott Scholarship Account	285	0	0
Cash in hand	0	3	11

£4,149 19 5

5,701 5 11
Less outstanding cheques 1,551 6 6
£4,149 19 5

A. HAMILTON, Registrar, University of Otago, Dunedin.

Examined and found correct,

J. K. WARBURTON,

Controller and Auditor-General.

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