

SCHOLARSHIP AND PRIZE FUND ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

	Batchelor Memorial.	Dental Bursary Fund.	Dunbar Research Scholarship.	John Edmond Fellowship.	Fowler Scholarship.	Gliray Prize.	Balance in Bank.
<i>Receipts.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance on 31/12/26	122 19 11	21 6 9	1,031 13 0	4,271 11 0	765 19 5	45 8 4	..
Government subsidy .. ..	.. ..	.. ..	.. ..	.. ..	700 0 0	.. ..	..
Interest	5 9 2	.. ..	58 6 7	247 8 2	47 3 5	2 10 2	..
	128 9 1	21 6 9	1,089 19 7	4,518 19 2	1,513 2 10	47 18 6	..
<i>Payments.</i>							
Payment for medals	0 3 9	.. ..	.. ..	.. ..	.. ..	.. ..	..
Payment to holders .. ..	.. ..	20 0 0	.. ..	210 0 0	30 0 0	2 2 0	..
Bank charge .. ..	.. ..	.. ..	0 0 4	0 1 4	0 0 3	.. ..	..
Balance on 31/12/27—							
Invested	119 14 6	.. ..	1,029 6 10	4,264 11 2	1,460 0 0	46 0 0	..
Current account	8 10 10	1 6 9	60 12 5	44 6 8	23 2 7	.. ..	137 19 3
Current account overdrawn .. ..	.. ..	.. ..	.. ..	.. ..	.. ..	0 3 6	0 3 6
	128 9 1	21 6 9	1,089 19 7	4,518 19 2	1,513 2 10	47 18 6	137 15 9

	Girls' High School Jubilee Scholarship.	Invercargill Savings-bank Boys' Scholarship.	Invercargill Savings-bank Girls' Scholarship.	Lady King Scholarship.	Leask Memorial.	Duffus Lubeck Scholarship.	Balance in Bank.
<i>Receipts.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(Forward) £ s. d.
Balance on 31/12/26	434 15 7	2,048 16 5	2,026 17 6	.. ..	67 19 6	3,694 19 11	137 15 9
Government subsidy .. ..	.. ..	.. ..	.. ..	3,000 0 0	.. ..	.. ..	..
Interest	25 4 0	98 11 0	99 12 7	70 16 9	3 1 1	193 15 0	..
Transfer from Account 21 .. ..	.. ..	.. ..	.. ..	3,000 0 0	.. ..	.. ..	..
	459 19 7	2,147 7 5	2,126 10 1	6,070 16 9	71 0 7	3,888 14 11	..
<i>Payments.</i>							
Payment for medals .. ..	.. ..	.. ..	.. ..	.. ..	0 3 9	.. ..	..
Payment to holders	20 0 0	70 0 0	35 0 0	.. ..	.. ..	175 0 0	..
Bank charge	0 0 2	0 0 5	0 0 5	0 0 4	.. ..	0 0 10	..
Balance on 31/12/27—							
Invested	440 8 10	2,030 19 0	2,040 0 0	5,976 10 0	60 15 4	3,691 15 7	..
Current Account .. ..	.. ..	46 8 0	51 9 8	94 6 5	10 1 6	21 18 6	224 4 1
Current account overdrawn	0 9 5	.. ..	.. ..	.. ..	.. ..	.. ..	361 19 10
	459 19 7	2,147 7 5	2,126 10 1	6,070 16 9	71 0 7	3,888 14 11	0 9 5
	459 19 7	2,147 7 5	2,126 10 1	6,070 16 9	71 0 7	3,888 14 11	361 10 5

	Macandrew Scholarship.	Macgregor Prize.	Marjorie MacCallum Memorial.	Macmillan-Brown Scholarship.	Medical Association.	Parker Memorial.	Balance in Bank.
<i>Receipts.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(Forward) £ s. d.
Balance on 31/12/26	1,599 15 2	187 19 1	1,226 14 11	264 18 10	0 4 8	72 12 9	361 10 5
Donation .. ..	.. ..	.. ..	.. ..	.. ..	5 0 0	.. ..	..
Interest	84 2 6	9 1 9	64 8 8	15 4 1	.. ..	3 18 7	..
	1,683 17 8	197 0 10	1,291 3 7	280 2 11	5 4 8	76 11 4	..
<i>Payments.</i>							
Payment for medals .. ..	.. ..	.. ..	0 2 0	.. ..	4 15 1	.. ..	..
Payment to holders .. ..	.. ..	5 0 0	.. ..	.. ..	.. ..	2 0 0	..
Bank charge	0 0 5	.. ..	0 0 4	0 0 1	.. ..	.. ..	..
Balance on 31/12/27—							
Invested	1,594 10 11	185 1 8	1,216 2 0	260 0 0	.. ..	72 6 1	..
Current account	89 6 4	6 19 2	74 19 3	20 2 10	0 9 7	2 5 3	194 2 5
	1,683 17 8	197 0 10	1,291 3 7	280 2 11	5 4 8	76 11 4	555 12 10

	Lissie Rathbone Scholarship.	Richardson Scholarship.	Walter Scott Scholarship.	Dr. Scott Memorial.	Smeaton Research Scholarship.	S. P. Smith Prize.	Balance in Bank.
<i>Receipts.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(Forward) £ s. d.
Balance on 31/12/26	3,100 0 9	1,200 10 8	572 18 8	113 6 11	5,656 12 3	52 14 6	555 12 10
Interest	171 14 0	63 0 9	28 9 4	5 9 5	321 8 1	2 16 1	..
	3,271 14 9	1,263 11 5	601 8 0	118 16 4	5,978 0 4	55 10 7	..
<i>Payments.</i>							
Payment for medals .. ..	.. ..	.. ..	.. ..	5 0 0	.. ..	.. ..	..
Payment to holders	100 0 0	30 0 0	10 0 0	.. ..	322 10 0	.. ..	..
Bank charge	0 0 11	0 0 4	0 0 2	.. ..	0 1 10	.. ..	..
Balance on 31/12/27—							
Invested	3,097 10 0	1,196 7 4	566 2 4	110 0 0	5,648 2 6	55 0 0	..
Current account	74 3 10	37 3 9	25 5 6	3 16 4	7 6 0	0 10 7	148 6 0
	3,271 14 9	1,263 11 5	601 8 0	118 16 4	5,978 0 4	55 10 7	703 18 10