

SCHOLARSHIP AND PRIZE FUND ACCOUNT.

STATEMENT OF RECEIPTS AND PAYMENTS.

	Batchelor Memorial.	Dental Bursary Fund.	Dunbar Research Scholarship.	John Edmond Fellowship.	William Emery Scholarship.	Balance in Bank.	Total Investments.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>							
Balance on 31/12/28	133 14 6	11 6 9	1,139 15 11	4,845 1 6	504 15 0	..	..
Interest	5 9 10	..	63 14 1	281 1 6	27 10 0	..	..
Refund	..	10 0 0	..	..	..	..	..
Government subsidy	..	..	472 17 9	..	..	..	..
	139 4 4	21 6 9	1,676 7 9	5,126 3 0	532 5 0	..	..
<i>Payments.</i>							
Payment to holders	..	..	..	243 3 6	10 0 0	..	..
Bank charge	0 0 5	..	0 5 11	1 6 5	0 2 8	..	..
Expenses	0 1 3	..	..	..	..	..	..
Balance on 31/12/29—							
Invested	119 14 6	..	1,611 16 10	4,914 11 2	500 0 0	..	7,146 2 6
Current account	19 8 2	21 6 9	64 5 0	..	22 2 4	127 2 3	..
Current account overdrawn	..	..	..	32 18 1	..	32 18 1	..
	139 4 4	21 6 9	1,676 7 9	5,126 3 0	532 5 0	94 4 2	7,146 2 6

	Fowler Scholarship.	Gilray Prize.	Girls' High School Jubilee Scholarship.	Invercargill Savings-bank Boys' Scholarship.	Invercargill Savings-bank Girls' Scholarship.	Balance in Bank.	Total Investments.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>							
Forward	..	..	..	..	..	94 4 2	7,146 2 6
Balance on 31/12/28	1,504 11 10	46 4 11	445 2 10	2,086 5 5	2,136 14 3	..	..
Interest	83 2 11	2 10 8	25 6 0	119 9 5	118 12 5	..	..
Donation	..	..	..	500 0 0	..	..	..
	1,587 14 9	48 15 7	470 8 10	2,705 14 10	2,255 6 8	..	..
<i>Payments.</i>							
Payment to holders	60 0 0	2 2 0	20 0 0	105 0 0	70 0 0	..	..
Bank charge	0 7 10	0 0 2	0 2 4	0 11 5	0 11 5	..	..
Balance on 31/12/29—							
Invested	1,490 0 0	46 0 0	440 8 10	2,590 19 0	2,120 0 0	..	6,687 7 10
Current account	37 6 11	0 13 5	9 17 8	9 4 5	64 15 3	121 17 8	..
	1,587 14 9	48 15 7	470 8 10	2,705 14 10	2,255 6 8	216 1 10	13,833 10 4

	Lady King Scholarship.	Leask Memorial.	Duffus Lubecki Scholarship.	Macandrew Scholarship.	Macgregor Prize.	Balance in Bank.	Total Investments.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>							
Forward	..	..	..	..	..	216 1 10	13,833 10 4
Balance on 31/12/28	6,179 5 2	74 8 6	3,735 3 11	1,774 12 7	202 8 2	..	..
Interest	396 13 8	3 12 0	198 14 2	97 3 7	10 8 10	..	..
	6,575 18 10	78 0 6	3,933 18 1	1,871 16 2	212 17 0	..	..
<i>Payments.</i>							
Payment to holders	299 10 5	..	175 0 0	35 0 0	..	..	..
Bank charge	1 18 0	0 0 3	0 19 1	0 9 3	0 1 0	..	..
Expenses	11 14 10	0 4 0	..	..	..	..	..
Balance on 31/12/29—							
Invested	6,170 15 0	60 15 4	3,726 15 7	1,832 5 0	185 1 8	..	11,975 12 7
Current account	92 0 7	17 0 11	31 3 5	4 1 11	27 14 4	172 1 2	..
	6,575 18 10	78 0 6	3,933 18 1	1,871 16 2	212 17 0	388 3 0	25,809 2 11

	Marjorie MacCallum Memorial.	Macmillan- Brown Scholarship.	Medical Association.	Parker Memorial.	Lissie Rathbone Scholarship.	Balance in Bank.	Total Investments.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>							
Forward	..	..	..	..	..	388 3 0	25,809 2 11
Balance on 31/12/28	1,360 15 1	295 16 6	0 9 7	77 0 7	3,200 14 6	..	..
Interest	74 6 0	15 15 2	..	4 9 8	182 6 2	..	..
	1,435 1 1	311 11 8	0 9 7	81 10 3	3,383 0 8	..	..
<i>Payments.</i>							
Payment to holders	..	30 0 0	..	..	150 0 0	..	..
Bank charge	0 7 1	0 1 6	..	..	0 17 6	..	..
Purchase of medals	1 18 3	..	..	..	..	..	..
Expenses	..	..	0 11 6	0 0 4	..	..	..
Balance on 31/12/29—							
Invested	1,396 2 0	260 0 0	..	72 6 1	3,187 10 0	..	4,915 18 1
Current account	36 13 9	21 10 2	..	9 3 10	44 13 2	112 0 11	..
Current account overdrawn	..	..	0 1 11	..	..	0 1 11	..
	1,435 1 1	311 11 8	0 9 7	81 10 3	3,383 0 8	500 2 0	30,725 1 0