		SCHOLARSHIP ACCOUNT.
To Balance from 1889 Receipts of 1890— Statutory grant 1,500 0 Interest 397 0	8,073 6 9	CR. & & s. d. & s. d. By Paid—Scholarships 1,510 0 0 Refund to General Account Balance, current, in bank 400 0 0 Investments— Wellington Trust
Advance from General Account		and Loan Co. 1,000 0 0 Wellington Equit. Building Soc. 8,000 0 0
	£10,970 6 9	£10,970 6 9
BALANCE-SHEE	т.—John Tini £ s. d. (LINE SCHOLARSHIP ACCOUNT. CR. £ s. d.
To Balance from 1889	93 10 0	By Paid scholarship 50 0 0 Balance in bank
	£153 10 0	£153 10 0
Dr.	£ s. d.	WEN PRIZE ACCOUNT. Cr. £ s. d.
To Balance from 1889	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	By Balance in bank
in the second se	£120 12 10	£125 12 10
Ват	LANCE-SHEET O	n all Accounts.
Dr. £ s. To Balance from 1889 12,044 9 Plus Imprest 732 18	4	By Paid— General Account 3,044 15 8
Receipts of 1890— General Account . 3,234 14 Ordinary Scholarship	- 12,777 7 11 5	Ordinary Scholarship Account 1,510 0 0 John Tinline Scholarship Account 50 0 0
Account 1,897 0 Loan (John Tinline Scholarship Account) 60 0	0	Balances, Current Accounts— £ s. d.
Bowen Prize Account 5 8	$\frac{0}{-}$ 5,197 2 5	General Acct. 477 18 0 Ordinary Scho-
		larship Ac-
		count 60 6 9 John Tinline Scholarship Account 103 10 0
		count 60 6 9 John Tinline Scholarship Account . 103 10 0 Bowen Prize Account 125 12 10 767 7 7
		count 60 6 9 John Tinline Scholarship Account 103 10 0 Bowen Prize Account 125 12 10
		count
		count 60 6 9 John Tinline Scholarship Account . 103 10 0 Bowen Prize Account . 125 12 10 Bal'ce Imprest (Englishagent) 777 0 10 Balance on mortgage . 1,000 0 0 Invested General Account . 1,000 0 0
Jan. 1, 1891. Balance brought down	£17,974 10 4 £13,369 14 8	count 60 6 9 John Tinline Scholarship Account 103 10 0 Bowen Prize Account 125 12 10 ———————————————————————————————————

W. M. MASKELL, Registrar. Examined and found correct.—James Edward FitzGerald, Controller and Auditor-General.

 $[Approximate\ Cost\ of\ Paper.- Preparation,\ not\ given\ ;\ printing\ (1,450\ copies),\ \pounds3\ 2s.]$

By Authority: George Didsbury, Government Printer, Wellington.—1891.

Price 3d.]