BALANCE-SHEET.—GENERAL ACCOUNT.												
Dr.				£		d.	Cr.			£	8.	đ.
To Balance from 1895 Plus Imprest		• •	• •	1,458	$\begin{array}{c} 7 \\ 14 \end{array}$		By Paid— Senate			205	5	11
Receipts of 1896—	••	••	• •	300	11	V	Office and salaries		• • •	523	5	0
Statutory grant				1,500			Miscellaneous		• •	277		
Interest Miscellaneous	• •		• • •		$\begin{array}{c} 0 \\ 16 \end{array}$		Examinations		• • •	2,916	4 0	7 0
Refund advance,				12	10		Balance in bank		• • •	77		2
Account	••		••	11	3	0	Investment (Masterton debent	,		1,000		
Fees— Degree				344	8	0	Fixed deposit		• •		$\frac{0}{12}$	
Ad eundem	• •	••			14		Cash in hand		• • •		13	
Certificate		••	• •		5	0						
Medical registrat	ion	••	• •	2,190	8 16							
				£6,627	12	9				£6,627	12	9
BALANCE-SHEET.—ORDINARY SCHOLARSHIP ACCOUNT.												
Dr. £ s. d.   Cr. £ s. d.												
To Balance from 1895				12,323	10	10	By Paid—			1 00-		
Receipts of 1896— Statutory grant		• •		1,500	0	0	Scholarships Miscellaneous		• •	1,965 5	0 1	0
Interest			• • •	722			Investments—		• •	Ü	-	v
							Loan on mortgage, at 6 per			10,000		
							Loan on mortgage, at 6½ per Fixed deposit, at 4 per cent.			1,550 $550$		
							Balance in bank		• • •	476		
				£14,546		-				£14,546		10
			•	<del></del>	· ·	=			•	214,540		10
	Bal	ANCE-SE	EET	.—Јони	1 T	INI	LINE SCHOLARSHIP ACCOUNT.					
Dr.				£	8.		CR.			£	8,	
To Balance from 1895		• •	• •	1,365	$\frac{11}{0}$		By Loan on mortgage, at 6½ per c		• •	1,200		
Receipts	• •	• •	• •	16	U	٦	Fixed deposit, at 4 per cent Paid scholarship		••	150 50	0	
							Miscellaneous			0	2	0
							Refund advance made by Gener Balance in bank		coun		$\frac{3}{6}$	
						-	Bulling of III build		••			
				£1,443	11	6	·			£1,443	11	6
BALANCE-SHEET.—Bowen Prize Account.												
Dr.					s. (		Cr.			£	s.	d.
To Balance from 1895		• •		132			By Paid prize (two years)				0	0
Interest	• •	• •		4	8	4	Balance in Post-Office Savings	-Ban	ıK	126	16	10
				£136	16 1	0				£136	16	10
		т	247.4	Non-ar-	ייינונו		n all Accounts.					_
Dr.			s. d		s. (			e :	s. d.	£	s.	ď
To Balance from 1895		15,279	l8 2		`		By Paid—			~	υ,	α.
Plus Imprest	• •		L4 0	16,230	19	,	General Account 3, Ordinary Scholarship	₹42	1 6			
Receipts of 1896-				10,200		4	Account 1.	970	1 0			
General Account			1 5				John Tinline Scholar-					
Ordinary Schol	arship	0 000 .	15 0				ship Account Bowen Prize Fund		5 0 0			
John Tinline So	 cholar-						<del></del>			5,983	7	6
ship Account		78	0 0				Balances, Current Accounts—	75	F ^		·	
Bowen Prize Fun	ıa •··	4	8 4	6,523	14	9	General Account Ordinary Scholarship	77	5 2			
				-,			Account	176	4 10			
							John Tinline Scholarship Account	90	6 6			
									6 10			
							<del></del>			712	13	4
							Balance, Imprest (English Agent)	904 1	12 4			
							Balance, investments and					
						- 1	mortgages15,	150		16 054	10	4
						-	Cash in hand			16,054 3	$\frac{12}{13}$	
				£22,754	6 1	-						
			-	, 10±	J .				ä	£22,754	0	11
773 ' T 3	· · · · · ·						3		40 -			

Examined and found correct, except as regards payments amounting to £43 12s. 6d., for which vouchers\* are wanting.

J. K. Warburton, Controller and Auditor-General.

\* Vouchers produced since audit.- W. M. M.

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