

INVESTMENT ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1907	22,579	0	0	Investment realised	9,000	0	0
Ordinary Scholarship Account (reinvestments)	8,750	0	0	Balance—			
				Ordinary Scholarship Account—			
				Loans on mortgage at 6 per cent. ..	2,200	0	0
				Loans on mortgage at 5½ per cent. ..	6,550	0	0
				Loans on mortgage at 5 per cent. ..	7,500	0	0
				Loans on mortgage at 4½ per cent. ..	3,500	0	0
				Fixed deposit at 4½ per cent. ..	1,000	0	0
				John Tinline Scholarship Account—			
				Loan on mortgage at 5 per cent. ..	1,200	0	0
				Fixed deposit at 4½ per cent. ..	150	0	0
				Bowen Prize Account—			
				Fixed deposit at 4½ per cent. ..	119	0	0
				Macmillan-Brown Memorial Prize Account	110	0	0
	<u>£31,329</u>	<u>0</u>	<u>0</u>		<u>£31,329</u>	<u>0</u>	<u>0</u>

THE ENGLISH AGENT IN ACCOUNT WITH THE UNIVERSITY.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1907	1,186	18	10	Expenses of November examination, 1907—			
Imprest	1,300	0	0	Examiners' fees	1,060	15	0
				Agent's fee (part only)	60	0	0
				Agent's expenses	48	10	2
				Balance	£1,319	18	8
				Less amount due to agent	2	5	0
					<u>1,317</u>	<u>13</u>	<u>8</u>
	<u>£2,486</u>	<u>18</u>	<u>10</u>		<u>£2,486</u>	<u>18</u>	<u>10</u>

BALANCE-SHEET.—GENERAL ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1907	2,043	13	7	Payments, 1908—			
Plus imprest	1,186	18	10	Senate	369	18	0
Receipts of 1908—				Office and salaries	1,053	13	6
Statutory grant	1,500	0	0	Miscellaneous	747	14	1
Miscellaneous	92	17	7	Examinations	4,680	5	2
Fees—				Balance—			
Degree	576	9	0	Cash in bank	2,532	17	6
Ad eundem and certificates	62	7	0	Cash in hand	1	9	1
Medical registration	37	16	0	Imprest, English agency	1,317	13	8
Examinations	5,203	9	0				
	<u>£10,703</u>	<u>11</u>	<u>0</u>		<u>£10,703</u>	<u>11</u>	<u>0</u>

BALANCE-SHEET.—ORDINARY SCHOLARSHIP ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1907	21,728	11	3	Payments, 1908—			
Receipts of 1908—				Scholarships	1,970	0	0
Statutory grant	1,500	0	0	Miscellaneous	26	17	
Interest	954	6	1	Balance—			
				Cash in bank	1,435	19	10
				Loans on mortgage at 6 per cent. ..	2,200	0	0
				Loans on mortgage at 5½ per cent. ..	6,550	0	0
				Loans on mortgage at 5 per cent. ..	7,500	0	0
				Loans on mortgage at 4½ per cent. ..	3,500	0	0
				Fixed deposit at 4½ per cent. ..	1,000	0	0
	<u>£24,182</u>	<u>17</u>	<u>4</u>		<u>£24,182</u>	<u>17</u>	<u>4</u>

BALANCE-SHEET.—JOHN TINLINE SCHOLARSHIP ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1907	1,632	15	0	Payments, 1908—			
Receipts of 1908—Interest	63	0	0	Scholarship	50	0	0
				Miscellaneous	0	14	0
				Balance—			
				Cash in bank	295	1	0
				Loan on mortgage at 5 per cent. ..	1,200	0	0
				Fixed deposit at 4½ per cent. ..	150	0	0
	<u>£1,695</u>	<u>15</u>	<u>0</u>		<u>£1,695</u>	<u>15</u>	<u>0</u>