

BALANCE-SHEET.—SENIOR NATIONAL SCHOLARSHIPS ACCOUNT.

DR.	£	s.	d.	CR.	£	s.	d.
Balance from 1907	1	3	6	Payments, 1908—			
Receipts of 1908—				Scholarships	1,250	0	0
Treasury grants	1,744	14	3	Fees	386	2	9
Taranaki Scholarship	60	1	0	Bursaries	145	4	0
Refund	1	0	0	Miscellaneous	5	3	0
				Balance—			
				Cash in bank	20	9	0
	<u>£1,806</u>	<u>18</u>	<u>9</u>		<u>£1,806</u>	<u>18</u>	<u>9</u>

BALANCE-SHEET.—BOWEN PRIZE ACCOUNT.

DR.	£	s.	d.	CR.	£	s.	d.
Balance from 1907	119	0	0	Balance	119	0	0
	<u>£119</u>	<u>0</u>	<u>0</u>		<u>£119</u>	<u>0</u>	<u>0</u>

BALANCE-SHEET.—MACMILLAN-BROWN MEMORIAL PRIZE ACCOUNT.

DR.	£	s.	d.	CR.	£	s.	d.
Balance from 1907	110	0	0	Balance	110	0	0
	<u>£110</u>	<u>0</u>	<u>0</u>		<u>£110</u>	<u>0</u>	<u>0</u>

BALANCE-SHEET ON ALL ACCOUNTS.

DR.	£	s.	d.	CR.	£	s.	d.
Balance from 1907	25,635	3	4	Payments, 1908—			
Plus imprest	1,186	18	10	General Account	6,851	10	9
Receipts of 1908—				Ordinary Scholarship Account	1,996	17	6
General Account	7,472	18	7	John Tinline Scholarship Account	50	14	0
Ordinary Scholarship Account	2,454	6	1	Senior National Scholarships Account	1,786	9	9
John Tinline Scholarship Account	63	0	0	Balances—			
Senior National Scholarships Account	1,805	15	3	General Account	2,534	6	7
				Ordinary Scholarship Account	1,435	19	10
				John Tinline Scholarship Account	295	1	0
				Senior National Scholarships Account	20	9	0
				Imprest (English Agency)	1,317	13	8
				Investments and mortgages	22,329	0	0
	<u>£38,618</u>	<u>2</u>	<u>1</u>		<u>£38,618</u>	<u>2</u>	<u>1</u>

J. W. JOYNT, Registrar.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.