

COLLEGE SCHOLARSHIP AND PRIZE ACCOUNTS.
BALANCE-SHEET AS AT 31st DECEMBER, 1929.

	Robert Bell Scholarship.	John Connal Scholarship.	Charles Cook Scholarship.	Sir William Hartley Scholarship.	Joseph Haydon Prize.	Helen Macmillan- Brown Bursaries.	Canterbury College Macmillan Brown Prize.	Lissie Rathbone Scholarship.	Gladys and Anthony Widling Memorial.	Nelson Science Scholarships.
<i>Assets.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Investments ..	3,385 0 0	2,155 0 0	1,122 10 0	6,000 0 0	320 0 0	2,130 0 0	250 0 0	3,000 0 0	200 0 0	2,000 0 0
Cash ..	413 18 0	111 6 8	130 0 2	278 19 3	63 16 9	210 5 11	68 6 2	730 18 5	11 0 0	38 17 11
	3,798 18 0	2,266 6 8	1,252 10 2	6,278 19 3	383 16 9	2,340 5 11	318 6 2	3,730 18 5	211 0 0	2,038 17 11
<i>Liabilities.</i>										
Capital ..	3,691 18 6	2,203 7 8	1,243 2 2	6,084 6 11	368 14 9	2,376 15 5	277 1 2	3,685 2 11	200 0 0	2,000 0 0
Transfer—Income and expenditure ..	106 19 6	62 19 0	9 8 0	40 17 2	15 2 0	Less 36 9 6	..	45 15 6	..	..
Outstanding scholarship ..	..	..	..	153 13 2	..	..	41 5 0	..	11 0 0	38 17 11
Income and expenditure—Balance ..	..	..	..	..	..	..	..	..	..	..
	3,798 18 0	2,266 6 8	1,252 10 2	6,278 19 3	383 16 9	2,340 5 11	318 6 2	3,730 18 5	211 0 0	2,038 17 11

STATEMENT OF INCOME AND EXPENDITURE.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Income.</i>										
Balance ..	184 9 0	112 19 0	61 17 6	345 0 0	15 2 0	116 0 0	27 10 0	198 5 0	11 0 0	36 16 1
Interest ..	..	..	..	..	..	36 9 6	13 15 0	..	..	87 1 10
Capital—Transfer of balance ..	..	..	..	..	..	..	..	..	..	..
	184 9 0	112 19 0	61 17 6	345 0 0	15 2 0	152 9 6	41 5 0	198 5 0	11 0 0	123 17 11
<i>Expenditure.</i>										
Scholarships and prizes ..	77 9 6	50 0 0	52 9 6	304 2 10	..	152 9 6	..	152 9 6	..	85 0 0
Capital—Transfer of balance ..	106 19 6	62 19 0	9 8 0	40 17 2	15 2 0	..	41 5 0	45 15 6	11 0 0	38 17 11
Balance ..	..	..	..	..	..	..	..	..	..	..
	184 9 0	112 19 0	61 17 6	345 0 0	15 2 0	152 9 6	41 5 0	198 5 0	11 0 0	123 17 11

STATEMENT OF RECEIPTS AND PAYMENTS.

	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Receipts.</i>										
Balance ..	306 18 6	48 7 8	120 12 2	84 6 11	48 14 9	246 15 5	54 11 2	685 2 11	..	2,036 16 1
Interest ..	184 9 0	112 19 0	61 17 6	345 0 0	15 2 0	116 0 0	13 15 0	198 5 0	11 0 0	87 1 10
	491 7 6	161 6 8	182 9 8	429 6 11	63 16 9	362 15 5	68 6 2	883 7 11	11 0 0	2,123 17 11
<i>Payments.</i>										
Scholarships and prizes ..	77 9 6	50 0 0	52 9 6	150 7 8	..	152 9 6	..	152 9 6	..	85 0 0
Debentures ..	..	..	..	..	..	..	..	..	..	2,000 0 0
Balance ..	413 18 0	111 6 8	130 0 2	278 19 3	63 16 9	210 5 11	68 6 2	730 18 5	11 0 0	38 17 11
	491 7 6	161 6 8	182 9 8	429 6 11	63 16 9	362 15 5	68 6 2	883 7 11	11 0 0	2,123 17 11