

STATEMENT OF INCOME AND EXPENDITURE.

	Batchelor Memorial.		Dental Bursary Fund.		Dunbar Research Scholarship.		John Edmond Fellowship.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash expenses ..	..	5 9 10	..	..	..	71 5 9	..	286 12 5
To Cash, bank charge	0 1 3	..	..	..	..	..	..	..
To Cash, bank charge	0 0 5	..	..	..	0 5 11	..	1 6 5	..
To Cash payment to holders	..	..	..	..	..	..	243 3 6	..
To Balance to Accumulated Income	5 8 2	..	..	..	70 19 10	..	42 2 6	..
	5 9 10	5 9 10	..	..	71 5 9	71 5 9	286 12 5	286 12 5
	William Emery Scholarship.		Fowler Scholarship.		Gilray Prize.		Girls' High School Jubilee Scholarship.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	27 10 0	..	83 15 6	..	2 10 8	..	25 6 0
To Cash, bank charge	0 2 8	..	0 7 10	..	0 0 2	..	0 2 4	..
To Cash payment to holders	10 0 0	..	60 0 0	..	2 2 0	..	20 0 0	..
To Balance to Accumulated Income	17 7 4	..	23 7 8	..	0 8 6	..	5 3 8	..
	27 10 0	27 10 0	83 15 6	83 15 6	2 10 8	2 10 8	25 6 0	25 6 0
	Invercargill Savings-bank Boys' Scholarship.		Invercargill Savings-bank Girls' Scholarship.		Lady King Scholarship.		Leask Memorial.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash expenses ..	..	128 7 4	..	120 3 1	..	372 19 7	..	3 12 0
To Cash, bank charge	0 11 5	..	0 11 5	..	11 14 10	..	0 4 0	..
To Cash payment to holders	105 0 0	..	70 0 0	..	1 18 0	..	0 0 3	..
To Balance to Accumulated Income	22 15 11	..	49 11 8	..	299 10 5	..	..	..
	128 7 4	128 7 4	120 3 1	120 3 1	372 19 7	372 19 7	3 12 0	3 12 0
	Duffus Lubecki Scholarship.		Macandrew Scholarship.		MacGregor Prize.		Marjorie MacCallum Memorial.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	199 8 0	..	101 3 11	..	10 18 6	..	77 14 10
To Cash, bank charge	0 19 1	..	0 9 3	..	0 1 0	..	0 7 1	..
To Cash payment to holders	175 0 0	..	35 0 0	..	..	..	..	..
To Medals purchased	..	..	..	..	..	..	1 18 3	..
To Balance to Accumulated Income	23 8 11	..	65 14 8	..	10 17 6	..	75 9 6	..
	199 8 0	199 8 0	101 3 11	101 3 11	10 18 6	10 18 6	77 14 10	77 14 10
	Macmillan-Brown Scholarship.		Medical Association.		Parker Prize.		Lissie Rathbone Scholarship.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	15 15 2	..	..	..	4 9 8	..	184 0 5
To Cash, bank charge	0 1 6	..	..	..	0 0 4	..	0 17 6	..
To Cash payment to holders	30 0 0	..	..	..	..	..	150 0 0	..
To Balance to Accumulated Income	..	14 6 4	..	..	4 9 4	..	33 2 11	..
	30 1 6	30 1 6	..	..	4 9 8	4 9 8	184 0 5	184 0 5
	Richardson Scholarship.		Sir W. Scott Scholarship.		Dr. Scott Memorial.		Smeaton Research Scholarship.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	69 0 1	..	32 13 0	..	6 1 0	..	343 17 7
To Cash, bank charge	0 6 6	..	0 3 0	..	0 0 5	..	1 10 11	..
To Cash payment to holders	..	..	15 0 0	..	..	..	270 0 0	..
To Balance to Accumulated Income	68 13 7	..	17 10 0	..	6 0 7	..	72 6 8	..
	69 0 1	69 0 1	32 13 0	32 13 0	6 1 0	6 1 0	343 17 7	343 17 7
	S. P. Smith Prize.		Anna P. Stout Scholarship.		Sir Robert Stout Scholarship.		Stuart Prize.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
By Interest receivable	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Cash, bank charge	..	3 7 0	..	70 9 0	..	73 3 8	..	10 11 4
To Cash, bank charge	0 0 3	..	0 6 7	..	0 6 8	..	0 0 9	..
To Cash payment to holders	..	..	50 0 0	..	37 10 0	..	5 0 0	..
To Balance to Accumulated Income	3 6 9	..	20 2 5	..	35 7 0	..	5 10 7	..
	3 7 0	3 7 0	70 9 0	70 9 0	73 3 8	73 3 8	10 11 4	10 11 4