		$B\dot{a}lance$	Account	it from Ledger.			
1888.		£	s. d.	1888.		£	s. d.
April 1. To Balances brought down-			April 1. By Balances brought down-				
<b>1</b>	Loan Account	15,000	0 0	Fixed deposits		1,343	5 6
	Trust Account	2,36		Macdonald		521	4 4
1889.				Mortgage		500	0 0
Mar. 31.	Expenditure accounts,	as per		Bank		234	17 7
	Journal	10,216	10 6	Museum		142	17 8
	Balances of open acc	counts		1889.			
	carried forward—			Mar. 31. Revenue accounts, as	per		
	Fixed deposits	1,348	5 6	Journal	Ť.,	10,790	18 10
	Mortgage	500	0 0	Balance of open accou		,	
	Macdonald	52	. 4 4	brought forward—		•	
	Bank	81	13 10	Loan Account		15,000	0 0
	Museum	134	9 9	Trust Account			
		£30,897	13 9			£30,897	13 9
			Bala	nces.			
	Accounts.	£		nces. Bank and Securities.		£	s. d.
General Ac	a a mark		s. d.	Bank and Securities.			
	count	2,160	s. d.	Bank and Securities. General Account, open at bank		876	10 10
	count Scholarship	${.}$ 2,160	s. d. 19 4	Bank and Securities. General Account, open at bank	•••	$876 \\ 2,283$	10 10
Richardson	count	$\begin{array}{ccc} & 2,160 \\ & 718 \\ & 290 \end{array}$	s. d. 19 4 5 16 9	Bank and Securities. General Account, open at bank Fixed deposits Richardson Scholarship, open at bank	• •	$\begin{array}{c} 876 \\ 2,283 \\ 5 \end{array}$	10 10 0 4
Richardson Scott Schol	count Scholarship Arship Idarship Idarship Idarship Idarship	2,160 718 290 128	s. d. 19 4 5 16 9 0 15 2	Bank and Securities. General Account, open at bank Fixed deposits		$\begin{array}{c} 876 \\ 2,283 \\ 5 \end{array}$	10 10 0 4 16 9 15 2
Richardson Scott Schol Taieri Scho Women's S	count Scholarship Arship Idarship Idarship Idarship Idarship	2,160 718 290 128	s. d. 19 4 16 9 15 2 15 0 17 6	Bank and Securities. General Account, open at bank Fixed deposits Richardson Scholarship, open at bank Scott Scholarship, open at bank	••	876 2,283 5 5	10 10 0 4 16 9 15 2
Richardson Scott Schol Taieri Scho Women's S Macandrew	count Scholarship arship larship cholarship Scholarship	2,160 718 290 128 455	s. d. 19 4 16 9 15 2 15 0 17 6	Bank and Securities. General Account, open at bank Fixed deposits Richardson Scholarship, open at bank Scott Scholarship, open at bank Women's Scholarship, open at bank	••	876 2,283 5 5 5 27	10 10 0 4 16 9 15 2 17 6
Richardson Scott Schol Taieri Scho Women's S Macandrew Macgregor	count Scholarship Larship Larship Larship Larship Loholarship Loholarship Loholarship Loholarship Loholarship	2,160 718 290 128 455	s. d. 19 4 16 16 9 15 2 15 0 17 6 6 0 0 19 10	Bank and Securities. General Account, open at bank Fixed deposits	•••	876 2,283 5 5 27 750	10 10 0 4 16 9 15 2 17 6 0 0
Richardson Scott Schol Taieri Scho Women's S Macandrew Macgregor	count Scholarship arship larship cholarship Scholarship Scholarship Prize Fund	2,160 71! 290 128 455 526	s. d. 19 4 16 16 9 15 2 15 0 17 6 6 0 0 19 10	Bank and Securities. General Account, open at bank Fixed deposits Richardson Scholarship, open at bank Scott Scholarship, open at bank Women's Scholarship, open at bank Mortgages Debentures	•••	876 2,283 5 5 27 750	10 10 0 4 16 9 15 2 17 6 0 0 0 0
Richardson Scott Schol Taieri Scho Women's S Macandrew Macgregor	count Scholarship arship larship cholarship Scholarship Scholarship Prize Fund	2,160 71! 290 128 455 526	s. d. 19 4 16 16 9 15 2 15 0 17 6 6 0 0 19 10	Bank and Securities. General Account, open at bank Fixed deposits	•••	876 2,283 5 5 27 750 560 4,509	10 10 0 4 16 9 15 2 17 6 0 0 0 0
Richardson Scott Schol Taieri Scho Women's S Macandrew Macgregor	count Scholarship arship larship cholarship Scholarship Scholarship Prize Fund	2,160 71! 290 128 455 526	s. d. 19 4 16 16 9 15 2 15 0 17 6 6 0 0 19 10	Bank and Securities. General Account, open at bank Fixed deposits Richardson Scholarship, open at bank Scott Scholarship, open at bank Women's Scholarship, open at bank Mortgages Debentures	•••	876 2,283 5 5 27 750 560 4,509	10 10 0 4 16 9 15 2 17 6 0 0 0 0
Richardson Scott Schol Taieri Scho Women's S Macandrew Macgregor	count Scholarship arship larship cholarship Scholarship Scholarship Prize Fund	2,160 714 290 128 455 524 70	s. d. 19 4 16 16 9 15 2 15 0 17 6 6 0 0 19 10	Bank and Securities. General Account, open at bank Fixed deposits Richardson Scholarship, open at bank Scott Scholarship, open at bank Women's Scholarship, open at bank Mortgages Debentures	•••	876 2,283 5 5 27 750 560 4,509 58	10 10 0 4 16 9 15 2 17 6 0 0 0 0 7 17 0
Richardson Scott Schol Taieri Scho Women's S Macandrew Macgregor	count Scholarship arship larship cholarship Scholarship Scholarship Prize Fund	2,160 71! 290 128 455 526	s. d. 19 4 16 16 9 15 2 15 0 17 6 6 0 0 19 10	Bank and Securities. General Account, open at bank Fixed deposits Richardson Scholarship, open at bank Scott Scholarship, open at bank Women's Scholarship, open at bank Mortgages Debentures	•••	876 2,283 5 5 27 750 560 4,509	10 10 0 4 16 9 15 2 17 6 0 0 0 0 7 17 0

John Roberts, Treasurer.
W. H. Mansford, Registrar.
Examined and found correct.—James Edward FitzGerald, Controller and Auditor-General.

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