Balance-sheet.—Ordinary Scholarship Account.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Balance from 1888				7,682	11	9	By Paid—						
Receipts of 1889—							Junior Scholarships ..	1,091	5	0			
Statutory Grant, half-share	1,500	0	0				Senior Scholarships ..	360	0	0			
Interest	342	0	0								1,451	5	0
				1,842	0	0	Balance in Bank	133	6	9			
							Balance on Fixed Deposit ..	7,940	0	0			
											8,073	6	9
				£9,524	11	9					£9,524	11	9
Balance brought down				£8,073	6	9							

Balance-sheet.—John Tinline Scholarship Account.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance from 1888	63	10	0	By Paid Scholarship	50	0	0
Interest transferred from Loan Account	80	0	0	Balance in Bank	93	10	0
	£143	10	0		£143	10	0
Balance brought down	£93	10	0				

Balance-sheet.—Bowen Prize Account.

Dr.	£	s.	d.	Dr.	£	s.	d.
To Balance from 1888	124	16	8	By Paid Prize	10	0	0
Interest	5	8	2	Balance in Bank	120	4	10
	£130	4	10		£130	4	10
Balance brought down	£120	4	10				

Loan Account.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance on Mortgage, 1888	1,000	0	0	By Transfer to John Tinline Scholarship Account	80	0	0
Interest, 1889	80	0	0	Balance on Mortgage	1,000	0	0
	£1,080	0	0		£1,080	0	0

Balance-sheet on all Accounts.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Balance from 1888 ..	11,770	15	11				By Paid—						
Plus Imprest	715	7	11				General Account ..	2,968	12	7			
				12,486	3	10	Ordinary Scholarship Account	1,451	5	0			
Receipts of 1889—							John Tinline Scholarship Account	50	0	0			
General Account ..	2,843	13	6				Bowen Prize Account ..	10	0	0			
Ordinary Scholarship Account	1,842	0	0								4,479	17	
Bowen Prize Account ..	5	8	2				Balances, Current Accounts—						
Loan Account ..	80	0	0					£	s.	d.			
				4,771	1	8	General Acct.	1,257	7	9			
							Ordinary Scholarship Acct.	133	6	9			
							John Tinline Scholarship Account ..	93	10	0			
							Bowen Prize Account ..	120	4	10			
											1,604	9	4
							Balance, Imprest (English Agent)				732	18	7
							Balance on mortgage ..				1,000	0	0
							Balance on Fixed Deposit—						
							General Acct.	1,500	0	0			
							Ordinary Scholarship Acct.	7,940	0	0			
											9,440	0	0
													12,777	7	11
				£17,257	5	6					£17,257	5	6
Jan. 1, 1890.													
Balance brought down				£12,777	7	11							

W. M. Maskell, Registrar.

Examined and found correct.

James Edward FitzGerald, Controller and Auditor-General.

[*Approximate Cost of Paper.*—Preparation, nil; printing (1,450 copies), £2 17s.]

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