Balance-sheet.—General Account.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.
To Balance from 1897 ..	1,966	13	9				By Paid—			
Plus Imprest ..	939	16	9				Senate	299	17	0
				2,906	10	6	Office and salaries	637	14	10
Receipts of 1898—							Miscellaneous	443	0	2
Statutory grant				1,500	0	0	Examinations	2,494	8	11
Interest				88	0	0	Convocation	20	0	0
Miscellaneous				191	2	2	Balance	325	14	1
Fees—							Investment (Masterton debentures) ..	1,000	0	0
Degree				213	3	0	Loan at 4½ per cent.	500	0	0
Ad eundem				8	8	0	Fixed deposit	700	0	0
Certificate				4	15	0	Imprest, English Agency	1,168	13	1
Medical registration				44	2	0	Cash in hand	34	3	1
Examinations				2,667	10	6				
				£7,623	11	2		£7,623	11	2

Balance-sheet.—Ordinary Scholarship Account.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance from 1897	12,935	11	4	By Paid—			
Receipts of 1898—				Scholarships	1,870	0	0
Statutory grant	1,500	0	0	Miscellaneous	4	13	6
Interest, &c.	700	16	0	Balance	711	13	10
				Investments—			
				Loan on mortgage at 6 per cent. ..	10,000	0	0
				Loan on mortgage at 6½ per cent. ..	1,550	0	0
				Fixed deposit at 4 per cent. ..	1,000	0	0
	£15,136	7	4		£15,136	7	4

Balance-sheet.—John Tinline Scholarship Account.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance from 1897	1,416	4	6	By Paid—			
Receipts—				Scholarship	50	0	0
Interest	103	10	0	Miscellaneous	0	2	0
				Balance in bank	119	12	6
				Investments—			
				Loan on mortgage at 6½ per cent. ..	1,200	0	0
				Fixed deposit at 4 per cent. ..	150	0	0
	£1,519	14	6		£1,519	14	6

Balance-sheet.—Bowen Prize Account.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance from 1897	126	1	10	By Paid prize	5	0	0
Interest	3	15	1	Balance in Post-Office Savings-Bank ..	124	16	11
	£129	16	11		£129	16	11

Balance-sheet on all Accounts.

Dr.	£	s.	d.	£	s.	d.	Cr.	£	s.	d.	£	s.	d.
To Balance from 1897 ..	16,444	11	5				By Paid—						
Plus Imprest	939	16	9				General Account ..	3,895	0	11			
				17,384	8	2	Ordinary Scholarship Account	1,874	13	6			
Receipts of 1898—							John Tinline Scholarship Account ..	50	2	0			
General Account ..	4,717	0	8				Bowen Prize Fund ..	5	0	0			
Ordinary Scholarship Account	2,200	16	0								5,824	16	5
John Tinline Scholarship Account ..	103	10	0				Balances, Current Accounts—						
Bowen Prize Fund ..	3	15	1				General Account ..	359	17	2			
				7,025	1	9	Ordinary Scholarship Account	711	13	10			
							John Tinline Scholarship Account ..	119	12	6			
							Bowen Prize Fund ..	124	16	11			
											1,316	0	5
							Balance, Imprest (English Agent)	1,168	13	1			
							Balance, investments and mortgages	16,100	0	0			
											17,268	13	1
				£24,409	9	11					£24,409	9	11

James Hector, Chancellor.

Examined and found correct, except that expenditure amounting to £86 15s. 6d. is unvouched.

J. K. Warburton,
Controller and Auditor-General.

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