

			£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	...	...	...	...	...	4,767	1	4	969	4	11
Fees—University of New Zealand	...	...	18	18	0						
Professors and lecturers	...	...	571	14	6						
						590	12	6			
Local analyst	...	...	...	...	...	3	10	0			
									5,361	3	10
Museum maintenance	...	...	...	...	...				608	2	3
Athenæum—Proportion of rent of Museum endowment	...	...	...	...	...				121	13	4
School of Mines—Appliances	...	...	...	...	...				113	6	6
Furniture and fittings	...	...	...	...	...				25	16	1
Apparatus and chemicals	...	...	...	...	...				457	3	6
Professors' passage and outfit	...	...	...	...	...				203	4	0
Endowments—Cost of management	...	...	...	...	...				22	7	0
Library	...	...	...	...	...				78	10	0
Printing, advertising, and stationery	...	...	...	...	...				90	0	11
Gas, water, and fuel	...	...	...	...	...				176	9	0
Insurance	...	...	...	...	...				33	18	0
City rates	...	...	...	...	...				93	15	0
Sundries	...	...	...	...	...				52	1	8
Building account	...	...	...	...	...				5,560	5	1
University grounds	...	...	...	...	...				153	11	0
Commission, charges, and premium on loan	...	...	...	...	...				325	0	0
Interest on loan	...	...	...	...	...				234	1	4
„ current account	...	...	...	...	...				48	19	6
									<u>£14,728 12 11</u>		

I certify this abstract to be correct.

H. LIVINGSTON,  
Auditor.

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