Museum,		Ма	int	enance Account			
Receipts. To Contribution from Museum, Library, and School of Technical Science Endowment Fund Interest	£ 1 500 4	s. 0 0	o	Expenditure. By Balance, 1st Jan., 1894 Salaries Books for Library Binding Insurance Interest on loan (New Zealand Trust and Loan Company) Incidentals and exchanges Contribution to Registrar's office ex- penses Repairs Second strata well Balance	13 857 8 4 87 130 235 50 8 29 78	0 15 16 4 0 19 0 15 15 14	7 0 7 0 10 0 2 0 7 0 0 7
Balance, 1st Jan., 1895	£1,504 £78		-		£1,504	:0	_9
Datance, 180 Jan., 1055	210	4.4	0				
Mortgage of Freeholds Account.							
Receipts. To McPhedran—Repayment of balance of loan M'Lachlan (formerly Forsyth)—Repayment of balance of loan Purchase-money for part of Burke's estate (Wall) Purchase-money for part of Gilmour's estate (Kennedy) Balance		0 0 0	0 0 0 6	Expenditure. By Balance, 1st Jan., 1894	£ 65,567	s. 19	
£	65,567	19	6		£65,567	19	
· •			_	Balance, 1st Jan., 1895	£62,590	19	0
Astronomical Department Account.							
Receipts. To Balance, 1st Jan., 1894 Interest	£ 1,016	s. 19 17	d. 9 0	Expenditure. By Balance	£1,067 £1,067	16	9
Astronomic Receipts. To Refund of deposit Balance	£	s. 19 16	d. 9	ent, Deposit Account. Expenditure. By Balance, 1st Jan., 1894 Deposit, 23rd August, 1894 Balance, 1st Jan., 1895	£ 1,016 1,067 £2,084 £1,067	16 16	9 9 6
Exchange Account.							
Receipts. To Exchange received from clients Boys' High School account—Share of loss College account—Share of loss	3 0	s. 12 12 12	9	Expenditure. By Bank of New South Wales—Exchange		s. 18	
	£4	18	0		£4	18	_0
Examined and found correct, JAMES EDWARD FITZGE Controller and A	A. Cracroft Wilson, Registrar						

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