

MUSEUM ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1908	97	15	0	Salaries	860	19	5
Contribution from Museum, Library, and School of Technical Science Endowment	1,225	0	0	Insurance	39	8	7
Sale of guide-books	4	14	0	Contribution towards expenses of Regis- trar's office	30	0	0
Subscriptions towards purchase of Okarito whale-skeleton	201	10	6	Repairs	24	11	0
Interest	0	19	4	Legal expenses	8	16	11
Balance	329	11	6	Cases and fittings	46	3	6
				Taxidermist's requisites	18	15	11
				Books and binding	24	1	6
				Purchase of specimens	251	15	6
				Freight and charges	9	5	10
				Fuel	3	1	4
				General expenses, viz.—			
				Printing, stationery, and stamps	7	5	6
				Advertising	2	0	0
				Keeping grounds in order	5	0	0
				Sundries	6	6	10
				Publication of museum records	2	12	9
				Guide-book sinking fund—allocation	10	0	0
				Strong-room	114	10	9
				Purchase of Okarito whale-skeleton	400	0	0
<u>£1 859 10 4</u>					<u>£1,859 10 4</u>		
				Balance, 1st January, 1909	329	11	6

PUBLIC LIBRARY MAINTENANCE ACCOUNT.

[illegible]

MUSEUM, LIBRARY, AND SCHOOL OF TECHNICAL SCIENCE CAPITAL ACCOUNT.

<i>Receipts.</i>		<i>£</i>	<i>s. d.</i>	<i>Expenditure.</i>		<i>£</i>	<i>s. d.</i>
Balance, 1st January, 1908	..	..	18,941 8 4	Balance, 31st December, 1908	..	..	18,941 8 4
Balance, 1st January, 1909	..	..	<u>£18,941 8 4</u>				

MUSEUM, LIBRARY, AND SCHOOL OF TECHNICAL SCIENCE ENDOWMENT ACCOUNT.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Balance, 1st January, 1908	.. ..	456	14	8	Contributions to—				
Rent of reserves	.. ..	2,100	0	0	School of Engineering	.. ..	800	0	0
Interest on capital	.. ..	673	19	6	Museum	.. ..	1,225	0	0
					Public Library	.. ..	500	0	0
					School of Art	.. ..	450	0	0
					Contribution towards Cost of Inspection of				
					reserves	.. ..	30	0	0
					Legal expenses	.. ..	0	16	0
					Sundries	.. ..	1	14	11
					Balance	.. ..	223	3	3
		£3,230	14	2					
							£3,230	14	2
Balance, 1st January, 1909	.. ..	£223	3	3					