MUSEUM ACCOUNT. Expenditure. £ s. 860 19 Receipts. 97 15 Salaries 39 3 Insurance 1,225 0 Contribution towards expenses of Regis trar's office 30 0 0 Sale of guide-books 4 14 Repairs 24 11 Subscriptions towards purchase of Okarito 3 16 11 201 10 Legal expenses . . whale-skeleton Cases and fittings Taxidermist's requisites Books and binding 46 3 6 18 15 11 0 19 Interest ٠. 329 11 6 Balance . . Purchase of specimens ... Freight and charges ... 251 15 6 9 5 10 3 1 4 . . General expenses, viz.— Printing, stationery, and stamps Advertising Keeping grounds in order Sundries . . 5 0 6 6 ñ 6 10 . . Publication of museum records 2 12 10 Guide-book sinking fund-allocation ٥ 0 114 10 Strong-room Purchase of Okarito whale-skeleton 400 £1 859 10 4 £1.859 10 4 Balance, 1st January, 1909 929 11 PUBLIC LIBRARY MAINTENANCE ACCOUNT. Receipts. £ s. d. | Contribution from Museum, Library, and School of Technical Science Endow-Balance, 1st January, 1908 636 14 10 776 0 ŏ Salaries Contribution towards expenses of Regis-500 0 887 30 6 6 a 30 10 6 7 9 30 17 ŏ 24 12 3 16 4 16 6 2 Lighting ... Fuel ... Subscriptions to colonial newspapers Fines ... Reserving books Sale of catalogues 142 16 • • 28 17 11 43 9 0 .. 6 Sale of magazines ... Revenue from estate 15 Repairs Printing, stationery, and advertising General expenses, viz.— Furniture and fittings Cleaning and appliances Keeping grounds in order 31 0 408 5 estate ... Government subsidy ... 17 2 5 6 Compensation for damage to books by fire Interest on capital (Postle bequest) Я 7 8 7 6 66 12ō .. ٠. Balance 619 8 Directories, Post-office box, &c. 5 18 Sundries 14 17 James Gammack Trust-New books for circulating department ... 198 17 7 Renewal of standard works ... Periodicals and English newspapers 13 2 10 92 2 4 Periodicals and English newspapers Binding books (circulating department) Reference Library—books, periodicals, and binding— A. Postle Trust General Account New buildings loan of £4,000— Interest 31 12 98 12 8 180 0 Interest 0 Allocation to sinking fund Interest on current account 54 Ô 54 0 17 18 0 Official stamps.. 3 10 ō Extra accommodation for books ... 40 £2,570 19 11 £2,570 19 11 Balance, 1st January, 1908 £619 8 MUSEUM, LIBRARY, AND SCHOOL OF TECHNICAL SCIENCE CAPITAL ACCOUNT. Expenditure. Receipts. Balance, 1st January, 1908 Balance, 31st December, 1908 18,941 8 4 Balance, 1st January, 1909 .. £18.941 8 .. MUSEUM, LIBRARY, AND SCHOOL OF TECHNICAL SCIENCE ENDOWMENT ACCOUNT. £ Receipts. s. d. Expenditure. đ. Balance, 1st January, 1908 456 14 8 Contributions to-. . School of Engineering Museum Rent of reserves 2,100 0 Interest on capital 673 19 6 .. 1,225 0 Public Library 500 . . ٠. n 0 School of Art 450 ō ō Contribution towards Cost of Inspection of reserves 30 n n ٠. Legal expenses 0 16 ō Sundries Balance 223 3 3 £3.230 14 £3,230 14 2 £223 Balance, 1st January, 1909 3 6—E. 7.