

Public Library (Circulating) Maintenance.

1877.	RECEIPTS.	£	s.	d.	1877.	EXPENDITURE.	£	s.	d.
Jan. 1.	To Balance at last audit ...	174	7	5	Jan. 1.	By Salaries, books, &c. ...	1,478	5	5
	Grant from Reference Library ...	581	13	11		Grant to College maintenance ...	25	0	0
	Grants from Government ...	378	10	0		Grant to Library buildings ...	65	17	0
	Grants from Interest Account ...	54	17	2		Balance ...	79	10	4
	Subscriptions, &c. ...	459	4	3					
		<u>£1,648</u>	<u>12</u>	<u>9</u>			<u>£1,648</u>	<u>12</u>	<u>9</u>
1878.									
Jan. 1.	To Balance ...	£79	10	4					

Reference Library.

1877.	RECEIPTS.	£	s.	d.	1877.	EXPENDITURE.	£	s.	d.
Jan. 1.	To Balance at last audit ...	1,531	13	11	Jan. 1.	By Transfer to Circulating Library ...	531	13	11
	Refund from Attywell ...	250	10	11		Books and incidental expenses ...	308	7	1
	Grant from Interest Account ...	19	8	11		Fixed deposit on building ...	500	0	0
		<u>£1,851</u>	<u>13</u>	<u>9</u>		Balance ...	461	12	9
							<u>£1,851</u>	<u>13</u>	<u>9</u>
1878.									
Jan. 1.	To Balance ...	£461	12	9					

Library Scrip of Shareholders.

1877.	RECEIPTS.	£	s.	d.	1877.	EXPENDITURE.	£	s.	d.
Jan. 1.	To Balance at last audit ...	128	10	2	Jan. 1.	By Release (Holmes) ...	10	0	0
		<u>£128</u>	<u>10</u>	<u>2</u>		Balance ...	118	10	2
							<u>£128</u>	<u>10</u>	<u>2</u>
1878.									
Jan. 1.	To Balance ...	£118	10	2					

Library Buildings.

1877.	RECEIPTS.	£	s.	d.	1877.	EXPENDITURE.	£	s.	d.
Jan. 1.	To Balance at last audit ...	617	2	2	Jan. 1.	By buildings, fittings, furniture, &c. ...	787	10	0
	Grant from Library maintenance ...	104	10	10					
	" " " ...	65	17	0					
		<u>£787</u>	<u>10</u>	<u>0</u>			<u>£787</u>	<u>10</u>	<u>0</u>

Museum Maintenance.

1877.	RECEIPTS.	£	s.	d.	1877.	EXPENDITURE.	£	s.	d.
Jan. 1.	To Balance at last audit ...	333	17	9	Jan. 1.	By Geological report ...	242	0	0
	Grants from Government ...	875	0	0		Salaries, incidental expenses, &c. ...	1,860	8	6
	" College maintenance ...	7	15	11		College maintenance ...	8	6	8
	" Interest Account ...	52	8	2		Balance ...	358	0	6
	Incidental receipts ...	173	0	6					
	School of Technical Science reserves and rents ...	1,026	13	4					
		<u>£2,468</u>	<u>15</u>	<u>8</u>			<u>£2,468</u>	<u>15</u>	<u>8</u>
1878.									
Jan. 1.	To Balance ...	£358	0	6					

Museum Buildings.

1877.	RECEIPTS.	£	s.	d.	1877.	EXPENDITURE.	£	s.	d.
Jan. 1.	To Balance at last audit ...	2,993	14	11	Jan. 1.	By Buildings, fittings, furniture, &c. ...	2,177	7	10
	Grants from Interest Account ...	73	10	0		Balance ...	899	17	1
		<u>£3,067</u>	<u>4</u>	<u>11</u>			<u>£3,067</u>	<u>4</u>	<u>11</u>
1878.									
Jan. 1.	To Balance ...	£889	17	1					

Geological Report.

1877.	RECEIPTS.	£	s.	d.
Jan. 1.	To Transfer from Museum maintenance ...	242	0	0

Laboratory Buildings.

1877.	RECEIPTS.	£	s.	d.	1877.	EXPENDITURE.	£	s.	d.
Jan. 1.	To Balance at last audit ...	1,186	7	6	Jan. 1.	By Building, fittings, &c. ...	1,186	18	10
	Incidental receipts ...	6	0	0		Chemicals and apparatus ...	210	13	10
	Grants from College maintenance ...	294	3	4		College maintenance ...	147	10	0
	" Interest Account ...	20	0	0					
	Balance ...	38	11	10					
		<u>£1,545</u>	<u>2</u>	<u>8</u>			<u>£1,545</u>	<u>2</u>	<u>8</u>
1878.									
Jan. 1.	By Balance ...	£38	11	10					

Medical College Reserves.

By Commission selecting ...	£100	0	0
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