

Public Library, Maintenance.

	£	s.	d.		£	s.	d.
To Contribution from School of Technical Science	500	0	0	By Balance, 1st Jan., 1887	955	16	0
Subscriptions and fines	429	9	1	Salaries	249	0	0
Sale of catalogues and waste paper	10	9	10	Contribution to Registrar's office expenses	20	0	0
Grant from General Assembly	50	0	0	Insurance	48	13	6
Philosophical Institute, rent of room for 1886	5	5	0	Rates	47	13	9
Balance	897	17	1	Gas	99	0	11
				Fuel	25	11	0
				New books	115	9	4
				Reference library, books and binding	61	11	0
				Periodicals and English papers	49	7	3
				Colonial papers	38	10	6
				New bookcase	11	10	0
				Sundries	116	8	2
				Interest on current accounts	54	9	7
	<u>£1,893</u>	<u>1</u>	<u>0</u>		<u>£1,893</u>	<u>1</u>	<u>0</u>
				By Balance, 1st Jan., 1888	£897	17	1

Medical School Reserves.

	£	s.	d.		£	s.	d.
To Balance, 1st Jan., 1887	537	0	4	By Balance	978	3	0
Rent of reserves	392	1	10				
Interest	49	0	10				
	<u>£978</u>	<u>3</u>	<u>0</u>				
To Balance, 1st Jan., 1888	£978	3	0				

School of Mines, Maintenance.

	£	s.	d.		£	s.	d.
To Balance, 1st Jan., 1887	7	17	7	By Balance	8	8	9
Interest	0	11	2				
	<u>£8</u>	<u>8</u>	<u>9</u>		<u>£8</u>	<u>8</u>	<u>9</u>
To Balance, 1st Jan., 1888	£8	8	9				

Museum, Buildings Account.

	£	s.	d.		£	s.	d.
To Balance	1,999	9	6	By Balance, 1st Jan., 1887	1,999	9	6
				By Balance, 1st Jan., 1888	£1,999	9	6

Museum, Maintenance.

	£	s.	d.		£	s.	d.
To Rent of reserves	1,456	13	7	By Balance, 1st Jan., 1887	549	1	3
Interest on capital	1,175	0	6	Salaries	840	13	4
Refund of contribution to College	250	0	0	Insurance	85	19	6
Balance	352	9	8	Interest on loan	140	0	0
				Miscellaneous	347	15	1
				Contribution to Registrar's office expenses	50	0	0
				" College	250	0	0
				" Library	500	0	0
				" School of Art	450	0	0
				Interest on current account	20	14	7
	<u>£3,234</u>	<u>3</u>	<u>9</u>		<u>£3,234</u>	<u>3</u>	<u>9</u>
				By Balance, 1st January, 1888	352	9	8

School of Technical Science, Capital Account.

	£	s.	d.		£	s.	d.
To Balance, 1st Jan., 1887	19,819	16	11	By Share of amount paid for excess acreage in Burke's estate	0	12	0
				Share of cost of report on Surveyor-General's accounts for survey of reserves	0	5	0
				Balance	19,818	19	11
	<u>£19,819</u>	<u>16</u>	<u>11</u>		<u>£19,819</u>	<u>16</u>	<u>11</u>
To Balance, 1st Jan., 1888	£19,818	19	11				