Medical School Reserves Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Balance, 1st January, 1898	3,000	19	9	By Inspection of reserves	16	8	2
Rent of reserves	310	12	0	Printing	0	4	6
Interest	153	18	9	Contribution towards expenses of Registrar's office	10	0	0
				Contribution towards salary of Professor of Biology	100	0	0
				Balance	3,338	17	10
	£3,465	10	6		£3,465	10	6
To Balance, 1st Jan., 1899 .. £3,338 17 10							

Museum, Library, and School of Technical Science, Capital Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Balance, 1st January, 1898	19,729	4	5	By Share of expenses in connection with Saxton's estate	76	16	9
Payment for 17 acres and 28 perches excess in section purchased out of Reserve 1358	34	7	0	Share of amount written off to cover loss on Neill's security	41	19	9
Share of surplus realised by sale of Saxton's estate	1,566	0	0	Balance	21,242	17	2
Share of surplus realised by sale of Gilmour's land	32	2	3				
	£21,361	13	8		£21,361	13	8
To Balance, 1st Jan., 1899 £21,242 17 2							

Museum, Library, and School of Technical Science, Endowment Fund Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Balance, 1st January, 1898	910	15	7	By Contributions to—			
Rent of reserves	2,300	0	0	Museum	1,125	0	0
Interest on capital	743	1	2	Public Library	563	0	0
Share of interest on unpaid purchase-money for Saxton's estate	289	0	6	School of Art	600	0	0
				School of Engineering and Technical Science	618	18	4
				Inspection of reserves	6	2	10
				Legal expenses	4	10	10
				Printing	0	6	6
				Sundries (petty cash)	0	16	0
				Special vote to Museum for purchase of curios from Benin	38	2	9
				Balance	1,286	0	0
	£4,242	17	3		£4,242	17	3
To Balance, 1st Jan., 1899 .. £1,286 0 0							

Museum Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Contribution from Museum, Library, and School of Technical Science Endowment Fund	1,125	0	0	By Balance, 1st January, 1898	37	14	8
Sale of guide-books	3	15	0	Salaries	795	0	0
Interest	0	7	9	Insurance	53	0	0
Balance	2	4	6	Interest on loan	100	0	0
				Contribution towards expenses of Registrar's office	30	0	0
				Repairs	9	4	6
				Legal expenses	3	0	5
				Cases, fittings, &c.	41	4	2
				Books and binding	7	12	10
				Purchases (specimens)	19	9	0
				Freight and charges	19	12	0
				Fuel	3	10	4
				Sundry expenses	11	19	4
	£1,131	7	3		£1,131	7	3
				By Balance, 1st January, 1899 .. £2 4 6			

Astronomical Observatory Account.

Receipts.	£	s.	d.	*Expenditure.*	£	s.	d.
To Balance, 1st January, 1898	284	11	10	By Balance	298	19	4
Interest	14	7	6				
	£298	19	4		£298	19	4
To Balance, 1st Jan., 1899 .. £298 19 4							

Mortgages of Freeholds Account.

1898. *Receipts.*	£	s.	d.	*Expenditure.*	£	s.	d.
To Wilson, Thomas, repayment	1,400	0	0	By Balance, 1st January, 1898	9,850	0	0
Balance	8,450	0	0				
	£9,850	0	0		£9,850	0	0
				By Balance, 1st Jan., 1899 .. £8,450 0 0			