Public Library	CAPITAL ACCOUNT.
Receipts. £ s. d. Balance, 1st January, 1903 2,000 0 0	Expenditure. £ s. d. Public Library maintenance transfer 333 11 6 Balance, 31st December, 1903 1,666 8 6
£2,000 0 0	£2 000 0 0
Balance, 1st January, 1904 £1,666 8 6	
Public Library Ma	INTENANCE ACCOUNT.
Receipts. £ s. d.	Expenditure. £ s. d.
Contribution from Museum, Library, and	Balance, 1st January, 1903 889 1 5 Salaries 741 2 0
School of Technical Science Endow- ment Fund 563 0 0	Salaries 741 2 0 Contribution towards expenses of Regis-
Subscriptions	trar's office 30 0 0 Insurance 46 5 9
	Insurance
Fines	Fuel 32 6 3 Subscriptions to colonial newspapers 48 3 6
Reserving fees 6 10 0	Repairs 22 4 9
Revenue from "James Gammack" Trust 600 0 0 Interest on mortgages of £2,000 ("A.	Legal expenses
Postle " bequest) 79 3 0	General expenses—
Maintenance Account 15 17 0 Government subsidy (parliamentary grant) 19 11 0	Altering desks, shelving, &c 7 19 10 Attending clocks
Public Library Capital Account—Repay-	Ironmongery 6 16 11
ment of amount advanced in 1900 to complete purchase of Pihl's mortgages	Cleaning and appliances 8 17 7 Removing rubbish 5 19 0
(Postle bequest) 333 11 6	Sundries 17 14 7
Balance 430 6 10	"James Gammack" Trust— New books for circulating library 235 10 9
	Renewal of standard works 54 13 8
	Periodicals and English newspapers 115 5 7 Binding books (circulating library) 66 5 3
	("A. Postle" Trust)—
	Books and binding (reference library) 79 3 0 Reference library — books and binding
	(Maintenance Account) 132 17 6
	New building loan—interest on £4,000 at $\frac{4}{3}$ per cent
	Library cabinet 23 15 7
	Interest
	Ladies' gallery—furnishing, &c 64 2 0
£3,038 15 10	£3,038 15 10
	Balance, 1st January, 1904 £430 6 10
N 0	
	RESERVES ACCOUNT.
Receipts. £ s. d.	RESERVES ACCOUNT. Expenditure. £ s. d.
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0	RESERVES ACCOUNT. Expenditure. £ s. d. Contribution towards salary of Professor of Biology 300 0 0
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0	RESERVES ACCOUNT. Expenditure. £ s. d. Contribution towards salary of Professor of
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0	ESERVES ACCOUNT. Expenditure. Contribution towards salary of Professor of Biology
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0	ESERVES ACCOUNT. Expenditure. Contribution towards salary of Professor of Biology
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0	ESERVES ACCOUNT. Expenditure.
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0 Interest 138 18 11	Expenditure.
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0	ESERVES ACCOUNT. Expenditure.
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0 Interest 138 18 11	Expenditure.
Receipts.	Expenditure. Expenditure. Contribution towards salary of Professor of Biology 300 0 0 Contribution towards expenses of Registrar's office 8 18 11 Printing 8 18 11 Printing 14 8 8 Expenses connected with proposed planting Balance 3,695 13 3
Receipts.	Expenditure. Expenditure. Contribution towards salary of Professor of Biology
Receipts.	Expenditure. Expenditure. Contribution towards salary of Professor of Biology 300 0 0 Contribution towards expenses of Registrar's office 10 0 0 Inspection of reserves 8 18 11 Printing 14 8 8 Expenses connected with proposed planting
Receipts.	Expenditure.
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0 Interest 138 18 11 Balance, 1st January, 1904 Balance, 1st January, 1904 Balance, 1st January, 1903 Balance, 1st January, 1904 Balance, 1st J	Expenditure. £ s. d. Contribution towards salary of Professor of Biology
### Receipts. ### s. d. Balance, 1st January, 1903	Expenditure. £ s. d. Contribution towards salary of Professor of Biology
### Receipts. ### s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0 Interest 138 18 11 ### Equation of the serves and the serves are served as a server and the serves are served as a server as a ser	Expenditure. £ s. d. Contribution towards salary of Professor of Biology
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0 Interest 138 18 11 Balance, 1st January, 1904 MUSEUM, LIBRARY, AND SCHOOL OF The secretary of the	Expenditure. Expenditure. Contribution towards salary of Professor of Biology
Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0 Interest 138 18 11 Balance, 1st January, 1904 MUSEUM, LIBRARY, AND SCHOOL OF The secretary secretary, 1903 MUSEUM, LIBRARY, AND SCHOOL OF The secretary, 1904 MUSEUM, LIBRARY, AND SCHOOL OF The secretary, 1904 Receipts. Receipts. Balance, 1st January, 1903 LIBRARY, AND SCHOOL OF The secretary, 1904 Receipts. Balance, 1st January, 1903 LIBRARY, AND SCHOOL OF The secretary, 1904 Receipts. Receipts. LIBRARY, AND SCHOOL OF The secretary, 1904 Receipts. LIBRARY, 1905 LIBRARY, 1906 Receipts. LIBRARY, 1906 Receipts. LIBRARY, 1908 Receipts. Receipts. Receipts. LIBRARY, 1908 Receipts. LIBRARY, 190	Expenditure. £ s. d. Contribution towards salary of Professor of Biology
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Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0 Interest 138 18 11 Balance, 1st January, 1904 MUSEUM, LIBRARY, AND SCHOOL OF The secretary of the	Expenditure.
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Receipts. £ s. d. Balance, 1st January, 1903 3,455 4 2 Rent of reserves 436 10 0 Interest 138 18 11 Balance, 1st January, 1904 MUSEUM, LIBRARY, AND SCHOOL OF The secretary of the	Expenditure.
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Receipts. £ s. d. Balance, 1st January, 1903	Expenditure.