

Deposit Account.

		<i>Receipts.</i>				<i>Expenditure.</i>			
		£	s. d.			£	s. d.		
To Balance .. ..	..	1,050	0 0			By Deposit in Bank of New South Wales for three months, at 3 per cent., 6th Oct., 1892 .. ..	..	1,050	0 0
		<hr/>				By Balance, 1st January, 1893 .. ..	..	£1,050	0 0

Mortgage of Freeholds.

		<i>Receipts.</i>				<i>Expenditure.</i>			
		£	s. d.			£	s. d.		
To Dawber, R., repayment of loan ..	..	1,050	0 0			By Balance, 1st January, 1892 .. ..	..	80,368	19 6
Murphy, P. J., part repayment	133	15 0						
Sale of part of Burke's estate	317	5 0						
Balance	78,867	19 6						
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		£80,368	19 6					£80,368	19 6
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						Balance, 1st January, 1893	£78,867	19 6

Mortgage of Debentures.

		<i>Receipts.</i>				<i>Expenditure.</i>			
		£	s. d.			£	s. d.		
To Orari Board of Conservators, repayment	300	0 0			By Balance, 1st January, 1892	300	0 0
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Deposit Account of Contractors.

		<i>Receipts.</i>				<i>Expenditure.</i>			
		£	s. d.			£	s. d.		
To Marriott, T., deposit on contract for out- houses, 15th October, 1892	15	0 0			By Balance	15	0 0
Balance, 1st January, 1893	£15	0 0						
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Astronomical Department Account.

		<i>Receipts.</i>				<i>Expenditure.</i>			
		£	s. d.			£	s. d.		
To Balance, 1st January, 1892	423	10 9			By Balance	994	14 9
Contribution from College Maintenance Account	550	0 0						
Bank of New South Wales, interest on deposit	21	4 0						
		<hr/>							
		£994	14 9					£994	14 9
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Balance, 1st January, 1893	£994	14 9						

Astronomical Department Deposit Account.

		<i>Receipts.</i>				<i>Expenditure.</i>			
		£	s. d.			£	s. d.		
To Withdrawal of deposit, 5th August	423	10 9			By Balance, 1st January, 1892	423	10 9
Balance	444	14 9			Deposit in Bank of New South Wales	444	14 9
		<hr/>							
		£868	5 6					£868	5 6
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						Balance, 1st January, 1893	£444	14 9

A. CRACROFT WILSON, Registrar.

Examined and found correct,
JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

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