

## LIBRARY ACCOUNTS.

In an appendix to this report will be found a balance-sheet for the year ending the 31st March, 1902. A credit balance is shown, but I wish to point out that the orders now on hand in London and other charges due will absorb the whole of this sum.

I have, &c.,

CHARLES WILSON,  
Chief Librarian.

The Hon. John Rigg, M.L.C., Chairman.

## APPENDIX.

## BALANCE-SHEET FOR THE YEAR ENDING 31ST MARCH, 1902.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
1901.			Purchase of books and periodicals in Lon-		
April 1	724	19 8	don .. .. .	307	11 1
1902.			Purchase of books and periodicals locally ..	242	8 8
Feb. 22	600	0 0	Purchase of American periodicals ..	11	15 5
" 25	75	0 0	Freight and marine insurance ..	7	6 5
			Insurance .. .. .	20	0 0
			Stamp imprest .. .. .	30	0 0
			Cleaning .. .. .	26	6 6
			Sundry small accounts .. .. .	4	6 6
			Advertising .. .. .	1	18 0
			Christchurch Press Company ..	4	15 4
			Framing photographs in reading-rooms ..	6	0 0
			Balance .. .. .	737	11 9
	<u>£1,399</u>	<u>19 8</u>		<u>£1,399</u>	<u>19 8</u>

*Approximate Cost of Paper.*—Preparation, not given; printing (1,375 copies), £2 8s. 6d.

Price 3d.]

By Authority: JOHN MACKAY, Government Printer, Wellington.—1902.