

## MUSEUM ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Expenditure.</i>		£ s. d.
Balance, 1st January, 1905	..	55 17 1	Salaries .. .. .	..	803 6 8
Contribution from Museum, Library, and School of Technical Science Endowment	1,225 0 0		Insurance .. .. .	..	49 9 0
Sale of guide-books	..	2 16 6	Contribution towards expenses of Registrar's office	..	30 0 0
Sale of crocodile	..	5 0 0	Repairs .. .. .	..	3 19 6
Interest .. .. .	..	4 18 5	Legal expenses .. .. .	..	1 1 0
			Taxidermist's requisites .. .. .	..	10 8 7
			Purchases (specimens) .. .. .	..	210 1 6
			Freight and charges .. .. .	..	14 7 6
			Fuel .. .. .	..	1 6 6
			General expenses .. .. .	..	8 9 4
			Guide-book Sinking Fund .. .. .	..	10 0 0
			Balance .. .. .	..	151 2 5
		<u>£1,293 12 0</u>			<u>£1,293 12 0</u>
Balance, 1st January, 1906	..	£151 2 5			

## MUSEUM GUIDE-BOOK SINKING FUND.

<i>Receipts.</i>		£ s. d.	<i>Expenditure.</i>		£ s. d.
Balance, 1st January, 1905	..	40 0 0	Balance, 31st December	..	50 0 0
Museum Maintenance Account transfer	..	10 0 0			
		<u>£50 0 0</u>			<u>£50 0 0</u>
Balance, 1st January, 1906	..	£50 0 0			

## ASTRONOMICAL OBSERVATORY ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Expenditure.</i>		£ s. d.
Balance, 1st January, 1905	..	379 4 8	Balance, 31st December	..	394 12 4
Interest .. .. .	..	15 7 8			
		<u>£394 12 4</u>			<u>£394 12 4</u>
Balance, 1st January, 1906	..	£394 12 4			

## MORTGAGES OF FREEHOLDS.

<i>Receipts.</i>		£ s. d.	<i>Expenditure.</i>		£ s. d.
Poninghaus, H., repayment of loan	..	500 0 0	Balance, 1st January, 1905	..	16,350 0 0
Drinnan, J., .. .. .	..	2,700 0 0	Christchurch Club (loan)	..	4,000 0 0
Balance .. .. .	..	17,150 0 0			
		<u>£20,350 0 0</u>			<u>£20,350 0 0</u>
			Balance, 1st January, 1906	..	£17,150 0 0

## GENERAL INVESTMENT ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Expenditure.</i>		£ s. d.
Balance, 31st December, 1905	..	2,000 0 0	Purchase of sections, Hereford Street	..	2,000 0 0
			Balance, 1st January, 1906	..	£2,000 0 0

## EMILY FOSTER MEMORIAL FUND.

<i>Receipts.</i>		£ s. d.	<i>Expenditure.</i>		£ s. d.
Balance, 1st January, 1905	..	61 2 10	Whitcombe and Tombs (prizes)	..	1 16 0
Interest on debentures	..	2 14 10	Balance .. .. .	..	62 1 8
		<u>£63 17 8</u>			<u>£63 17 8</u>
Balance, 1st January, 1906	..	£62 1 8			

## HELEN MACMILLAN BROWN MEMORIAL FUND.

<i>Receipts.</i>		£ s. d.	<i>Expenditure.</i>		£ s. d.
Balance, 1st January, 1905	..	82 9 8	Whitcombe and Tombs (prizes)	..	4 0 0
Further amount handed to Board	..	5 0 0	Balance .. .. .	..	87 5 4
Interest on debentures	..	3 15 8			
		<u>£91 5 4</u>			<u>£91 5 4</u>
Balance, 1st January, 1906	..	£87 5 4			

## THOMAS MILLER PRIZE FUND.

<i>Receipts.</i>		£ s. d.	<i>Expenditure.</i>		£ s. d.
Balance, 1st January, 1905	..	98 2 7	Whitcombe and Tombs (prizes)	..	2 10 0
Interest on debentures	..	4 0 0	Balance .. .. .	..	99 12 7
		<u>£102 2 7</u>			<u>£102 2 7</u>
Balance, 1st January, 1906	..	£99 12 7			

Canterbury College, , 1906.

A. CRACROFT WILSON, Registrar.  
G. H. MASON, Accountant.

Examined and found correct, except that the purchase of the Hereford Street sections is not a transaction authorised by law, and that the investment of £2,000 of trust funds in the purchase of such property is not an investment in one of the modes approved by the Governor under the authority of section 25 of the Act.—J. K. WARBURTON, Controller and Auditor-General.

*Approximate Cost of Paper.*—Preparation, not given; printing (1,600 copies), £9 16s.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1906.