School of Engineering and Technical Science Account.

Receipts.	£	s.	d.
To Grant from Museum, Library, and School of Technical Science Endowment Fund	618	18	4
Grant from Superior Education Reserves (College)—			
For maintenance	550	0	0
For scholarships	60	0	0
Students' fees	263	0	6
Testing-fees	46	11	0
Students' fines	1	14	0
Allocations from Endowment Fund from rents outstanding from 1895	75	0	0
Balance	162	8	11
	£1,777	12	9

Expenditure.	£	s.	d.
By Balance, 1st January, 1897	288	12	5
Salaries	750	0	0
Temporary assistance in lecturing	30	0	0
Rent of building (College)	193	18	4
Scholarships	60	0	0
Contribution towards expenses of Registrar's office	30	0	0
Gas	19	16	9
Incidental expenses	152	3	9
Insurance	13	2	6
Models	44	6	6
Calorimeter	35	0	0
Testing-machine fittings	39	18	9
Smoke-prevention fittings	25	0	0
Fitter's time at engine during trials	29	14	10
Casing belts, &c.	25	0	0
Share of testing-fees paid to Professor Scott	37	3	0
Refund of fees	2	2	0
Interest	1	13	11
	£1,777	12	9
By Balance, 1st Jan., 1898 .. £162 8 11			

College Maintenance Account.

Receipts.	£	s.	d.
To Balance, 1st January, 1897	974	5	0
Rent of reserves—			
Classical school	4,329	1	5
" outstanding for 1896	646	15	9
" town reserves	342	18	0
Superior education	2,405	0	0
Students' fees	1,178	12	6
Interest on capital, &c.	267	13	3
Sale of calendars	4	2	2
Analysis fees and sale of apparatus (chemical laboratory)	36	16	6
Contributions towards expenses of Registrar's office—			
From Library	20	0	0
" Boys' High School	90	0	0
" Girls' High School	60	0	0
" School of Engineering and Technical Science	30	0	0
" School of Art	30	0	0
" Museum	30	0	0
Rent of College lodge	45	0	0
Rent of building (School of Engineering)	193	18	4
Hire of chairs (College hall)	15	0	0
Refund of gas	1	10	0
Interest (Bank of Australasia)	9	0	10
Sale of text-books	0	5	0
Examination-fees (exempted students)	191	2	0
Jones and James, refund (sale-plan, Reserve 1577)	1	17	6
Contribution from Medical School towards salary of Professor of Biology	100	0	0
	£11,002	18	3
To Balance, 1st Jan., 1898 .. £1,012 16 10			

1897. *Expenditure.*	£	s.	d.
By Salaries	6,539	0	0
Incidental expenses (College)	514	10	7
" (Chemical laboratory)	104	19	9
" (Biological laboratory)	87	18	7
Insurance (College)	109	7	2
" (Chemical laboratory)	23	2	0
" (Biological ")	5	17	3
Rates	6	12	2
Exhibitions	110	0	0
Contributions to School of Engineering and Technical Science—			
For maintenance	550	0	0
For scholarships	60	0	0
Books for College library	5	19	4
Repairs to College lodge	28	9	8
Expenses of music lectures	13	0	4
Repairs	21	3	0
Inspection of reserves and advertising	79	18	9
Interest on Loan Account (£12,000)	600	0	0
Apparatus, &c., for biological laboratory	43	8	11
Reserves 737 and 738, diversion of road	17	17	0
Refund of fees	6	16	6
Incidental expenses in connection with telescope	67	13	9
Fencing round tennis-court	34	12	3
Water-supply to School of Engineering	53	3	10
Expenses connected with examinations of exempted students	180	12	6
New gas-fittings in School of Engineering and Technical Science	38	7	6
Jubilee illuminations	20	0	0
Election expenses	58	5	8
School of Agriculture—first payment on account of Supreme Court award, £6,250	250	0	0
Interest on ditto	159	4	11
Solicitor's fees	200	0	0
Balance	1,012	16	10
	£11,002	18	3

Girls' High School, Capital Account.

Receipts.	£	s.	d.
To Balance, 1st January, 1897	4,769	13	6
	£4,769	13	6
To Balance, 1st Jan., 1898 £4,766 15 1			

Expenditure.	£	s.	d.
By Share of cost of inpecting Neill's land	0	8	2
Expenses in connection with Saxton's Estate	2	10	3
Balance	4,766	15	1
	£4,769	13	6

Girls' High School, Investment Account.

Receipts.	£	s.	d.
To Girls' High School Maintenance Account transfer	900	0	0

Expenditure.	£	s.	d.
By Balance, 1st January, 1897	900	0	0