

College Maintenance Account.

Receipts.				£	s.	d.	Expenditure.				£	s.	d.
Balance, 1st January, 1899	..	..	..	381	0	5	Salaries	..	..	..	6,700	4	7
Classical School reserves—							Insurance (College)	..	..	..	109	17	8
Rents for 1899	..	..	..	4,644	1	7	" (chemical laboratory)	..	..	..	23	2	0
Rents outstanding from 1898	..	..	..	601	18	2	" (biological laboratory)	..	..	..	5	17	3
Classical School town reserves—							Exhibitions	..	..	..	120	0	0
Rents for 1899	..	..	..	231	15	0	Contributions to School of Engineering and						
Rents outstanding from 1898	..	..	..	3	15	0	Technical Science—						
Superior education reserves—Rents	..	..	..	2,405	0	0	For maintenance	..	..	..	550	0	0
Students' fees	..	..	..	1,117	14	6	For exhibitions	..	..	..	20	0	0
Interest on capital, &c.	..	..	..	116	2	7	Books for College library	..	..	..	56	7	7
Sale of calendars	..	..	..	3	14	6	Repairs to College lodge	..	..	..	3	6	0
Analysis-fees (half-share) and sale of ap-							Expenses of music lectures	..	..	..	9	5	0
paratus (chemical laboratory)	..	..	..	15	16	9	Repairs	..	..	..	37	8	9
Contributions towards salaries of Registrar							Inspecting reserves and advertising	..	..	..	159	10	7
and staff, and office-expenses—							Interest on loan	..	..	..	307	0	3
From Library	..	..	..	30	0	0	Apparatus for biological laboratory	..	..	..	64	5	9
" Boys' High School	..	..	..	100	0	0	Fuel	..	..	..	23	15	8
" Girls' High School	..	..	..	60	0	0	Gas	..	..	..	56	3	4
" School of Engineering	..	..	..	40	0	0	Printing, stationery, &c.	..	..	..	136	2	0
" School of Art	..	..	..	40	0	0	Advertising	..	..	..	28	19	1
" Museum	..	..	..	30	0	0	Furniture, fittings, &c.	..	..	..	22	1	3
" Medical School reserves	..	..	..	10	0	0	Washing and cleaning	..	..	..	15	0	6
Rent of College lodge	..	..	..	56	18	0	Legal expenses	..	..	..	33	5	6
Hire of chairs (College hall)	..	..	..	25	10	0	Keeping grounds in order	..	..	..	26	14	4
Gas (College hall) refund	..	..	..	2	15	0	General expenses	..	..	..	82	3	4
Rent of building (School of Engineering)	..	..	..	193	18	4	Chemical laboratory—						
Contribution from Medical School reserves							Gas	..	..	..	31	15	4
towards salary of Professor of Biology	..	..	..	300	0	0	Painting and renovating interior	..	..	..	14	17	6
Examination-fees—							Repairing apparatus	..	..	..	4	8	0
Music (College)	..	..	..	5	15	6	Chemicals and apparatus	..	..	..	137	12	1
Exempted students	..	..	..	82	19	0	General expenses	..	..	..	13	15	8
Associated Board R.A.M. and R.C.M.	..	..	..	30	3	9	Biological laboratory—						
Fees for popular lectures	..	..	..	24	9	0	Fuel and lighting	..	..	..	24	10	6
10 per cent. of salary of Colonial Analyst							Laboratory expenses, specimens, &c.	..	..	..	35	14	2
(Professor Bickerton) for years 1898 and							General expenses	..	..	..	21	17	10
1899	..	..	..	20	0	0	Astronomical observatory—						
New Zealand Farmers' Co-operative Asso-							Honorarium (Mr. Kitson)	..	..	..	50	0	0
ciation—Interest on purchase-money,							Sundries	..	..	..	5	9	6
Reserve 694, Ashburton	..	..	..	17	9	4	Canterbury Agricultural College—						
Professor Clarke—Refund of amount paid							Payment off Supreme Court award	..	..	..	500	0	0
in excess in 1898 for examination-fees	..	..	..	0	10	0	Interest on £5,800 at 5 per cent., first						
Reserve 717—Insurance of cottage (burned							year	..	..	..	290	0	0
down)	..	..	..	75	0	0	Passage-money of Professor of English and						
Reserve 717—McCartin, P.—Contribution							of expenses connected with appointment	..	..	..	92	13	3
towards cost of new cottage	..	..	..	30	0	0	Expenses of election of Governors	..	..	..	28	7	11
Grant from Philosophical Institute for use							Expenses of music examinations (Associated						
of room	..	..	..	5	0	0	Board)	..	..	..	23	6	7
Interest on promissory notes (rent of re-							Expenses of popular lectures	..	..	..	29	7	10
serves)	..	..	..	4	10	0	Exempted students' examination—						
							Examiner's fees	..	..	..	40	5	9
							Supervising and other expenses	..	..	..	42	13	3
							Reserve No. 679—Drainage	..	..	..	164	14	6
							" No. 717—Erection of cottage (Mr.						
							McCartin)	..	..	..	151	13	0
							Expenses of popular lectures	..	..	..	27	7	10
							Purchase of 1 rood 31½ perches of land,						
							adjoining Reserves 737 and 738, Tinwald	..	..	..	4	8	9
							Balance	..	..	..	407	14	7

School of Engineering and Technical Science Account.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.
Balance, 1st January, 1899	.. ..	73	9	3	Salaries	.. ..	1,000	0	0
Grant from Museum, Library, and School of Technical Science Endowment Fund	.. ..	618	18	4	Rent of building (College)	.. ..	193	18	4
Grant from rents of superior education reserves (College)—	.. ..				Exhibitions	.. ..	20	0	0
For maintenance	.. ..	550	0	0	Contributions towards expenses of Registrar's office	.. ..	40	0	0
For exhibitions	.. ..	20	0	0	Gas	.. ..	19	5	4
Students' fees	.. ..	308	14	0	Insurance	.. ..	13	2	6
Testing-fees	.. ..	12	12	0	Printing and stationery	.. ..	10	6	5
Students' fines	.. ..	1	6	0	Advertising	.. ..	15	15	0
Grant from Government under the Manual and Technical Instruction Act	.. ..	56	15	0	Fuel	.. ..	2	9	9
Interest	.. ..	10	15	4	Laboratory stores	.. ..	4	12	1
Contribution from Students' Association towards expenses of degree-day conversation	.. ..	1	0	0	Cleaning machinery, firing, &c.	.. ..	13	12	9
					Upkeep of plant, general repairs to machinery, &c.	.. ..	24	12	7
					Preparation of specimens for experimental work	.. ..	7	8	0
					Sundries	.. ..	26	10	10
					Accommodation for increased number of students—Cupboards, &c.	.. ..	2	5	0
					Balance	.. ..	259	11	4
		£1,653	9	11			£1,653	9	11