

COLLEGE MAINTENANCE ACCOUNT.

Receipts.				Expenditure.			
	£	s.	d.		£	s.	d.
Balance, 1st January, 1900	407	14	7	Salaries	6,874	0	0
Classical School reserves—				Insurance (College)	109	17	8
Rents due in 1900	4,573	5	7	" (chemical laboratory)	23	2	0
Rents outstanding from 1899	615	18	6	" (biological laboratory)	5	17	3
Classical School town reserves—				Rates	12	17	0
Rents due in 1900	228	0	0	Exhibitions	130	0	0
Rents outstanding from 1899	9	15	0	Contribution to School of Engineering,			
Superior education reserves—Rents	2,405	0	0	Electricity, and Technical Science	550	0	0
Students' fees	1,205	8	0	Books for College library	30	2	7
Interest	51	7	9	Repairs to College lodge	14	1	6
Sale of calendars	2	19	3	Expenses of music lectures	14	7	3
Contributions towards salaries of Registrar				Repairs	99	5	9
and staff, and office-expenses—				Inspecting reserves and advertising	148	5	1
From Library	30	0	0	Interest (Loan Account)	233	7	2
" Boys' High School	100	0	0	Apparatus for biological laboratory	71	10	9
" Girls' High School	60	0	0	Fuel	26	12	9
" School of Engineering, Electricity,				Gas	56	14	4
and Technical Science	40	0	0	Printing, stationery, &c.	120	17	4
" School of Art	40	0	0	Advertising	35	15	1
" Museum	30	0	0	Furniture, fittings, &c.	9	15	1
" Medical School reserves	10	0	0	Washing and cleaning	14	12	2
Rent of College lodge	59	15	10	Legal expenses	46	13	8
Hire of chairs in College hall	15	0	0	Keeping grounds in order	22	13	11
Gas—Refund	1	0	0	General expenses	92	10	9
Rent of building (School of Engineering,				Chemical laboratory—			
Electricity, and Technical Science)	193	18	4	Gas	26	11	2
Contribution from Medical School reserves				Painting and renovating interior	0	9	6
towards salary of Professor of Biology	300	0	0	Repairs to building	5	11	6
Examination-fees—				Repairing apparatus	7	14	6
Associated Board R.A.M. and R.C.M.				Chemicals and apparatus	149	14	8
(share)	61	8	6	General expenses	28	3	2
Music (College)	3	13	6	Biological laboratory—			
Exempted students	36	4	6	Fuel and lighting	29	5	10
Compensation from lessees for non-fulfil-				Laboratory expenses, specimens, &c.	28	1	0
ment of conditions of leases	20	0	0	General expenses	13	4	4
Superior Education, Capital Account—				Astronomical observatory—			
Transfer of amount paid to Canterbury				Honorarium (Mr. Kitson)	50	0	0
Agricultural College on account of Su-				Sundries	12	7	0
preme Court award	950	0	0	Canterbury Agricultural College—			
Share of chemical analysis fees	9	9	0	Interest	265	0	0
				Pipes, &c. for reserves	17	19	6
				Expenses of election of Governors	29	12	5
				Expenses of music examinations (Associated			
				Board)	19	19	0
				Exempted students' examination—			
				Examiner's fees	12	9	6
				Supervising and other expenses	23	15	0
				Reserve No. 726—Fencing, &c.	29	16	3
				Bicycle-shed (lady students)	10	10	0
				Physical laboratory—			
				Apparatus	161	18	5
				Alterations in rooms	107	8	0
				Balance	1,887	8	6

SCHOOL OF ENGINEERING AND TECHNICAL SCIENCE ACCOUNT.

<i>Receipts.</i>				<i>Expenditure.</i>			
	£	s.	d.		£	s.	d.
Balance, 1st January, 1900	259	11	4	Salaries	800	0	0
Grant from Museum, Library, and School of Technical Science Endowment Fund	618	18	4	College—Rent of building	193	18	4
Grant from superior education reserves— (College)	550	0	0	Contribution towards expenses of Regis- trar's office	40	0	0
Students' fees	392	3	6	Gas	39	8	11
Students' fines	0	4	0	Insurance	13	2	6
Testing-fees	21	0	0	Printing and stationery	28	7	4
Grant from Government under Manual and Technical Instruction Act	40	13	9	Advertising	10	8	10
Refund of freight	1	12	1	Fuel	3	15	6
Interest	18	11	6	Laboratory stores	17	10	9
				Cleaning machinery, firing, &c.	23	19	0
				Upkeep of plant, general repairs to ma- chinery, &c.	44	1	8
				Preparation of specimens for experimental work	58	17	6
				Sundries	29	0	1
				Accommodation for increased number of students	41	0	0
				Expenses of Professor Scott's visit to Sydney to purchase plant for electrical laboratories	41	17	6
				Professor Scott, half-share of testing-fees, 1900	10	10	0
				Professor Scott, half-share of testing-fees, 1899	6	6	0
				Balance	500	10	7
	£1,902	14	6		£1,902	14	6