COLLEGE MAINTENANCE ACCOUNT.

					ENANCE ACCOUNT.			
Receipts.			s.		Expenditure.	£	8.	
Balance, 1st January, 1900	• •	407.	14	7	Salaries	6,674 109		
Classical School reserves— Rents due in 1900		4,573	5	7		23		0
Rents outstanding from 1899	• • •	615		6	" (chemical laboratory)		17	3
Classical School town reserves—	• •				Rates	12		0
Rents due in 1900		228	0	0	Exhibitions	130	0	0
Rents outstanding from 1899			15	0	Contribution to School of Engineering,		_	_
Superior education reserves—Rents	• •	2,405		0	Electricity, and Technical Science	550	0	0
Students' fees		1,205		0	Books for College library	30 14	2	7 .6
Interest	• •	51	7 19	9	Repairs to College lodge Expenses of music lectures	14		3
Sale of calendars Contributions towards salaries of Regis	trar	4	13	J	Repairs	99		9
and staff, and office-expenses—					Inspecting reserves and advertising	148		1
From Library		30	0	0	Interest (Loan Account)	233	7	2
" Boys' High School		100		0	Apparatus for biological laboratory	71		9
" Girls' High School		60	0	0	Fuel	26		9
" School of Engineering, Electric		40	^	^	Gas	$\frac{56}{120}$		$\frac{4}{4}$
and Technical Science " School of Art	•••		0		Fuel		15	
Maranana	• •		ő		Furniture, fittings, &c	9		1
" Museum " Medical School reserves	••		ő		Washing and cleaning	14		$\tilde{2}$
Rent of College lodge			15		Legal expenses		13	8
Hire of chairs in College hall		15	0	0	Legal expenses Keeping grounds in order		13	
Gas-Refund		1	0	0	General expenses	92	10	9
Rent of building (School of Engineer		400	10	,	Chemical laboratory—	00	11	o
Electricity, and Technical Science)	e e	193	18	4	Gas	26	9 11	$\frac{2}{6}$
Contribution from Medical School reset towards salary of Professor of Biology		300	Δ	Δ	Painting and renovating interior Repairs to building			6
Examination-fees—	,	500	U	v	Repairing apparatus			6
Associated Board R.A.M. and R.C	.M.				Chemicals and apparatus	149		8
(share)		61	8	6	General expenses	28	3	2
Music (Ćollege) Exempted students	• •		13	6	Biological laboratory—			
Exempted students		36	4	6	Fuel and lighting	29	5 :	
Compensation from lessees for non-fu		90	0	0	Laboratory expenses, specimens, &c	28 13	1 4	0 4
ment of conditions of leases Superior Education, Capital Accoun		20	U	0	General expenses	10	120	#
Transfer of amount paid to Canterly					Honorarium (Mr. Kitson)	50	0	0
Agricultural College on account of					Sundries	12	7	0
preme Court award		950			Canterbury Agricultural College—			
Share of chemical analysis fees	٠	9	9	0	Interest	265	0	0
						$\begin{array}{c} 17 \\ 29 \end{array}$		6 5
					Expenses of election of Governors Expenses of music examinations (Associated		-4	0
					Board)	19	19	0
					Exempted students' examination—			
					Examiner's fees	12		6
					Supervising and other expenses	$\frac{23}{29}$		$\frac{0}{3}$
					Reserve No. 726—Fencing, &c		TO	
					Bicycle-sned (lady students)	70	10	Ω
						10	10	0
					Physical laboratory—	10 161		0 5
						161 107	18 8	5 0
					Physical laboratory— Apparatus	161	18 8	5
	-	211 450	18		Physical laboratory— Apparatus	161 107 1,887	18 8 8	5 0 6
	- £	311,459	18		Physical laboratory— Apparatus	161 107	18 8 8	5 0 6
	- £	311,459	18		Physical laboratory— Apparatus	161 107 1,887	18 8 8	5 0 6
School of En	. =	<u>=</u>		_	Physical laboratory— Apparatus	161 107 1,887	18 8 8	5 0 6
	. =	EERING	+ A.	ND	Physical laboratory— Apparatus	161 107 1,887 E11,459	18 8 8	5 0 6
Receipts.	. =	EERING £	+ A:	ND d.	Physical laboratory— Apparatus	161 107 1,887 £11,459	18 8 8 18	5 0 6 4 —
Receipts. Balance, 1st January, 1900	GIN	EERING	+ A:	ND d.	Physical laboratory— Apparatus	161 107 1,887 E11,459	18 8 8 18	5 0 6 -4
Receipts.	GINI	EERING £	s. 11	ND d. 4	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries	161 107 1,887 £11,459 £ 800	18 8 8 18	5 0 6 -4
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve	GINI hool nd	£ 259	s. 11 18	ND d. 4	Physical laboratory— Apparatus	161 107 1,887 311,459 \$2 800 193	18 8 8 18 0 18	5 0 6
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College)	GINI hool nd	£ 259 618	s. 11 18	ND d. 4 4	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas	£ 800 193 40 39	18 8 8 18 8. 0 18	5 0 6 -4
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sol of Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees	GINI hool nd es—	£ £ 259 618 550 392	s. 11 18 0	ND d. 4 4 0 6	Physical laboratory— Apparatus	£ 800 193 40 39 13	18 8 8 18 8. 0 18 0 8 2	5 0 6 4
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees	GINI hool nd es—	£ 259 618 550 392 0	s. 11 18 0 3 4	ND d. 4 4 0 6 0	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery.	161 107 1,887 211,459 £ 800 193 40 39 13 28	18 8 8 18 18 0 18 0 8 2 7	5 0 6 -4
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees	GINI hool nd es—	£ 259 618 550 392 0	s. 11 18 0	ND d. 4 4 0 6	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising	£ 800 193 40 39 13 22 10	18 8 8 18 18 0 18 0 8 2 7 8	5 0 6 4 T T T T T T T T T T T T T T T T T T
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual	GINI hool nd es—	£ 259 618 550 392 0 21	s. 11 18 0 3 4 0	0 6 0 0	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office University of the second of the secon	£ 800 193 40 39 13 28 10 3	18 8 8 18 18 0 18 0 8 2 7	5 0 6 4
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees	GINI hool nd es—	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c.	£ 800 193 40 39 13 28 10 3 17	18 8 8 18 18 0 18 0 8 2 7 8 15	3. 0 4 0 11 6 4 10 6 9
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines Testing-fees Grant from Government under Manual Technical Instruction Act	GINI hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus	161 107 1,887 211,459 £ 800 193 40 39 13 28 20 10 3 17 23	18 8 8 18 0 18 0 8 2 7 8 15 10 19	5 0 6 4 0 4 0 11 6 4 10 6 9 0
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery. Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c.	161 107 1,887 211,459 £ 800 193 40 39 13 28 20 10 3 17 23	18 8 8 18 18 0 18 0 8 2 7 8 15 10	5 0 6 4 0 4 0 11 6 4 10 6 9 0
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c. Preparation of specimens for experimental	161 107 1,887 211,459 £ 800 193 40 39 13 28 20 10 3 17 23	18 8 8 18 18 0 18 0 8 2 7 8 15 10 19	5 0 6 4 0 4 0 11 6 4 10 6 9 0
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance Technical Science Account. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c Upkeep of plant, general repairs to machinery, &c Preparation of specimens for experimental	161 107 1,887 211,459 28 800 193 40 39 13 28 10 3 17 23 44	18 8 8 18 18 0 18 0 8 2 7 8 15 10 19	5 0 6 4
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c Upkeep of plant, general repairs to machinery, &c Preparation of specimens for experimental work Preparation of increased number of	£ 800 193 40 39 13 28 10 3 17 23 44 58 29	18 8 8 18 18 0 18 0 8 2 7 8 15 10 19 1	5 0 6 4
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance Technical Science Account. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c Upkeep of plant, general repairs to machinery, &c Preparation of specimens for experimental work Sundries Accommodation for increased number of students	£ 800 193 40 39 13 28 10 3 17 23 44 58 29	18 8 8 18 18 0 18 0 8 2 7 8 15 10 19 1	5 0 6 4
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c. Preparation of specimens for experimental work Sundries Accommodation for increased number of students Expenses of Professor Scott's visit to	£ 800 193 40 39 13 17 23 44 58 29 41	18 8 8 18 18 0 18 0 8 2 7 8 15 10 19 1	5 0 6 4
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c. Preparation of specimens for experimental work Sundries Accommodation for increased number of students Expenses of Professor Scott's visit to Sydney to purchase plant for electrical	161 107 1,887 211,459 28 800 193 40 39 13 10 3 17 23 44 58 29 41	18 8 8 18 18 0 18 0 0 18 15 10 19 1 17 0 0	5 0 6 4 1 0 6 9 0 8 6 1 0
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c. Preparation of specimens for experimental work Sundries Accommodation for increased number of students Expenses of Professor Scott's visit to Sydney to purchase plant for electrical laboratories	161 107 1,887 211,459 28 800 193 40 39 13 10 3 17 23 44 58 29 41	18 8 8 18 18 0 18 0 8 2 7 8 15 10 19 1	5 0 6 4 1 0 6 9 0 8 6 1 0
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c. Preparation of specimens for experimental work Sundries Accommodation for increased number of students Expenses of Professor Scott's visit to Sydney to purchase plant for electrical laboratories Professor Scott, half-share of testing-fees, 1900	£ 800 193 40 39 13 28 10 58 29 41 41	18 8 8 18 18 0 18 0 0 18 15 10 19 1 17 0 0	30 6 4 0 11 6 4 10 6 9 0 8 6 1 0 6
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c. Preparation of specimens for experimental work Sundries Accommodation for increased number of students Expenses of Professor Scott's visit to Sydney to purchase plant for electrical laboratories Professor Scott, half-share of testing-fees,	161 107 1,887 211,459 28 800 193 40 39 13 39 17 23 44 58 29 41 41	18 8 8 18 18 0 18 0 8 2 7 8 15 10 19 1 17 0 0 17 10	5 0 6 4 0 11 6 4 10 6 9 0 8 6 1 0 6 0
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c. Preparation of specimens for experimental work Sundries Accommodation for increased number of students Expenses of Professor Scott's visit to Sydney to purchase plant for electrical laboratories Professor Scott, half-share of testing-fees, 1900 Professor Scott, half-share of testing-fees, 1899	161 107 1,887 211,459 2800 193 40 39 13 228 40 39 14 58 29 41 41 10 6	18 8 8 18 18 0 18 0 8 15 10 19 1 17 0 0	5 0 6 6 4 1 0 6 9 0 8 6 1 0 0 0
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0	ND d. 4 4 0 6 0 0 9 1	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c. Preparation of specimens for experimental work Sundries Accommodation for increased number of students Expenses of Professor Scott's visit to Sydney to purchase plant for electrical laboratories Professor Scott, half-share of testing-fees,	161 107 1,887 211,459 28 800 193 40 39 13 39 17 23 44 58 29 41 41	18 8 8 18 18 0 18 0 8 15 10 19 1 17 0 0	5 0 6 6 4 1 0 6 9 0 8 6 1 0 0 0
Receipts. Balance, 1st January, 1900 Grant from Museum, Library, and Sciof Technical Science Endowment Fu Grant from superior education reserve (College) Students' fees Students' fines. Testing-fees Grant from Government under Manual Technical Instruction Act Refund of freight	hool nd es and	£ 259 618 550 392 0 21 40	s. 11 18 0 3 4 0 13 12 11	ND d. 4 4 0 6 0 0 9 1 6	Physical laboratory— Apparatus Alterations in rooms Balance TECHNICAL SCIENCE ACCOUNT. Expenditure. Salaries College—Rent of building Contribution towards expenses of Registrar's office Gas Insurance Printing and stationery Advertising Fuel Laboratory stores Cleaning machinery, firing, &c. Upkeep of plant, general repairs to machinery, &c. Preparation of specimens for experimental work Sundries Accommodation for increased number of students Expenses of Professor Scott's visit to Sydney to purchase plant for electrical laboratories Professor Scott, half-share of testing-fees, 1900 Professor Scott, half-share of testing-fees, 1899	161 107 1,887 211,459 2800 193 40 39 13 228 40 39 14 58 29 41 41 10 6	18 8 8 18 18 18 18 18 18 19 10 10 10 6 10	5 0 6 4