

COLLEGE BUILDING LOAN ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 31st December, 1909 ..	5,834	0	0	Advance to pay off liability of Canterbury College No. 2 Account at Bank of New South Wales.. ..	5,834	0	0
				Balance, 1st January, 1910 ..	£5,834	0	0

CHEMICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Fees for chemicals, use of apparatus, and breakages	9	15	0	Insurance	12	13	0
Grant from School of Engineering for apparatus for technical chemistry ..	15	0	0	Gas	29	7	7
College maintenance—transfer of balance ..	244	8	8	Repairs to building	2	12	6
				Repairs to apparatus	2	16	1
				Chemicals and apparatus	179	15	0
				Special apparatus for technical chemistry..	11	12	6
				General expenses, viz.,—			
				Printing, stationery, books, &c. ..	10	6	4
				Laboratory requisites	9	9	8
				Boiler	6	12	0
				Sundries	3	19	0
	£269	3	8		£269	3	8

CHEMICAL LABORATORY BUILDING FUND.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1909	4,760	10	7	Progress payments to contractor ..	1,435	0	0
Government grants towards erection of new building	3,000	0	0	Salary of clerk of works	107	0	0
Interest on fixed deposit	110	0	1	Architect's commission and advertising (part)	209	14	0
Share of rent of Coldstream Reserve ..	110	7	7	Fittings	67	16	8
	£7,980	18	3	Balance, 31st December, 1910 ..	3,161	7	7
					£7,980	18	3
Balance, 1st January, 1910	£3,161	7	7				

PHYSICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Share of rent of Coldstream Reserve ..	110	7	7	Insurance	2	0	0
College Maintenance Account—Transfer of balance	15	12	9	Apparatus	103	2	3
				General expenses, viz.,—			
				Books, stationery, and stamps ..	6	6	8
				Electric light	2	10	6
				Fittings and repairs	4	18	4
				Laboratory requisites	6	0	0
				Sundries	1	2	7
	£126	0	4		£126	0	4

BIOLOGICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
College Maintenance Account—Transfer of balance	174	0	1	Insurance	4	6	4
				Fuel and lighting	26	4	5
				Laboratory specimens and expenses ..	40	15	3
				Apparatus	86	18	7
				General expenses, viz.,—			
				Stationery	2	10	0
				Fitting and repairs	6	10	6
				Keeping grounds in order	2	18	0
				Sundries	3	17	0
	£174	0	1		£174	0	1

ASTRONOMICAL OBSERVATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1909	411	0	7	Contribution towards cost of upkeep (College)	16	8	9
Interest	16	12	8	Balance	411	4	6
	£427	13	3		£427	13	3
Balance, 1st January, 1910	£411	4	6				