

SUPERIOR EDUCATION CAPITAL ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Compensation for land taken by Government for Midland Railway from Craigieburn ..	337	14	2	Law-costs in connection with Craigieburn compensation case ..	90	17	8
				College Buildings Loan Account, Transfer of balance ..	246	16	6
	<u>£337</u>	<u>14</u>	<u>2</u>		<u>£337</u>	<u>14</u>	<u>2</u>

COLLEGE BUILDING LOAN ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Superior Education Capital Account—transfer of balance ..	246	16	6	Balance, 1st January, 1910 ..	5,834	0	0
Balance ..	5,587	3	6				
	<u>£5,834</u>	<u>0</u>	<u>0</u>		<u>£5,834</u>	<u>0</u>	<u>0</u>
				Balance, 1st January, 1911 ..	5,587	3	6

CHEMICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Grant from School of Engineering for apparatus for technical chemistry ..	15	0	0	Insurance ..	18	7	9
College Maintenance Account—Transfer of balance ..	405	12	0	Gas ..	23	9	3
				Electrical current ..	3	12	6
				Chemicals and apparatus ..	305	19	2
				Apparatus for technical chemistry ..	14	8	8
				General expenses, viz.,—			
				Printing, stationery, books, &c. ..	5	2	9
				Laboratory requisites ..	14	19	10
				Furniture and fittings ..	16	11	3
				Expenses of opening ceremony of new laboratory ..	14	0	10
				Sundries ..	4	0	0
	<u>£420</u>	<u>12</u>	<u>0</u>		<u>£420</u>	<u>12</u>	<u>0</u>

CHEMICAL LABORATORY BUILDING ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1910 ..	3,161	7	7	Progress payments to contractor ..	3,733	0	0
Government grants towards erection of new building (balance) ..	1,000	0	0	Extras on building ..	128	14	9
Share of rent of Coldstream Reserve ..	111	11	0	Equipment of laboratory ..	1,119	17	6
College Maintenance Account—Transfer of balance ..	1,003	16	8	Salary of clerk of works ..	40	0	0
				Architect's commission (balance) ..	255	3	0
	<u>£5,276</u>	<u>15</u>	<u>3</u>		<u>£5,276</u>	<u>15</u>	<u>3</u>

PHYSICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Share of rent of Coldstream Reserve ..	111	11	0	Insurance ..	2	0	0
Share of testing-fee ..	2	12	6	Apparatus ..	11	16	5
				General expenses, viz.,—			
				Books and stationery ..	6	2	0
				Electric current ..	1	6	6
				Fittings and repairs ..	4	14	3
				Laboratory requisites ..	1	17	1
				College Maintenance Account—Transfer of balance ..	86	7	3
	<u>£114</u>	<u>3</u>	<u>6</u>		<u>£114</u>	<u>3</u>	<u>6</u>

BIOLOGICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
College Maintenance Account—Transfer of balance ..	141	11	1	Insurance ..	4	6	4
				Fuel and lighting ..	20	18	11
				Laboratory specimens and expenses ..	45	1	7
				Apparatus ..	51	15	1
				General expenses, viz.,—			
				Printing and stationery ..	3	7	0
				Furniture, fittings, and repairs ..	12	8	0
				Sundries ..	3	14	2
	<u>£141</u>	<u>11</u>	<u>1</u>		<u>£141</u>	<u>11</u>	<u>1</u>

ASTRONOMICAL OBSERVATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1910 ..	411	4	6	Contribution towards cost of upkeep (College) ..	16	8	9
Interest ..	16	12	9	Balance ..	411	8	6
	<u>£427</u>	<u>17</u>	<u>3</u>		<u>£427</u>	<u>17</u>	<u>3</u>
Balance, 1st January, 1910 ..	411	8	6				