STATEMENT of RECEIPTS and EXPENDITURE for the Year ended 31st March, 1901.

Receipts.				£	s.	đ.	Expenditure.	s.	ã.
Balance brought forward				4,416	2	9	Salaries 3,178		0
Statutory grant				4,000	0	0	Office salaries and expenses 151	7	0
Grant for laboratory				2,770	0	0	Printing, advertising, and stationery 133	18	6
Fees				471	5	9	Caretaker, cleaning, lighting, &c 142	17	0
Examination fees				98	4	0	Insurance 3	7	6
Sale of Calendars			٠	3	1	0	College examination expenses 37	8	3
Interest				170	0	0	Library books 102	10	0
Sir George Grey Scholarship money .			·	50	0	0	Laboratory fittings, apparatus, &c 579	3	1
							Architect's fee re laboratory fittings 15	15	0
							Furniture 1	5	6
							Travelling-expenses (members of Council) 47	11	0
							Queen's Scholarships 320	0	0
								14	3
							Balance—		
							On fixed deposit at Bank of £ s. d.		
							New Zealand $6,500  ext{ 0}$		
							Balance of current account 643 16 5		
							<del> 7,14</del> 3	16	5
							· · · · · · · · · · · · · · · · · · ·		
			£	11,978	13	6	£11,978	13	6
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J. R. Blair, Treasurer.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

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