College Maintenance Account. £ s. d. |

COLLEGE MAINTENANCE ACCOUNT.						
Receipts.	£	s.	đ.	Expenditure.		d.
Rent of reserves—			_		,345 12 ,779 2	
Classical School	5,416		5 0	Salaries 8 Insurance	97 5	
Town sections Pastoral runs	$\frac{498}{2,213}$		-	Rates	23 13	
Chadantal form	2,654			Exhibitions	2 60 0	0
Sale of calendars	6	6	11	Contributions to School of Engineering—	FF0 0	
Chemical laboratory, apparatus, fees, &c.	10	5	0	Maintenance	550 0 300 0	
Contributions towards salaries of Registrar				Electrical Laboratory Exhibitions	60 0	
and staff, and office expenses—	30	0	0	Books for College library	51 16	
From Library Boys' High School Girls' High School School of Art Museum Medical School reserves	200	_	ŏ	Expenses of music lectures	12 4	_
" Girls' High School	60		0	Repairs	38 15	3
" School of Art		0	0	Interest—	233 0	0
" Museum		0	0 0.	On £5,834 at 4 per cent On £2,000 at 4 per cent. (Hereford Street	200 0	, ,
" Medical School reserves	120	0	0.	sections)	80 0	0
School of Engineering Accrued rents from Coldstream reserve	4,567	13	10	Fuel	31 14	
Hire of chairs (College hall)		10	0	Gas	105 17	
Rent of building (School of Engineering)	130	0	0	Printing, stationery, &c.	201 19	
Contribution from Medical School reserves		_		Advertising	28 13 63 1	
towards salary of Professor of Biology	400	0	0	Legal expenses	75 18	
Share of examination fees (Associated	100	11	0.	Washing and cleaning	10 9	
Board of R.A.M. and R.C.M.) Rent of section in Hereford Street (Boys)	100		٠	Keeping grounds in order	36 2	5
High School and School of Engineering)	80	0	0	General expenses, viz.—		
Interest on improvements (Hereford Street	_		_	Subscriptions to Gasettes and newspapers	6 18	
sections)	3	11	2	Telephone subscriptions	14 1 2 3	
School of Engineering—Contribution to	75	0	0	Examination expenses	16 15	
wards cost of technical chemistry lectures Astronomical observatory — Interest at 4	19	J	J	Expenses of College functions	26 8	1
per cent	16	8	9	Porter's uniform Examination expenses Expenses of College functions. Bank charges Rhodes Scholarship expenses Cab-hire, telegrams, and sundries Expenses of geology lectures Astronomical Observatory—	13 3	
per cent		16		Rhodes Scholarship expenses	2 2	
Contributions towards cost of inspection of				Cab-hire, telegrams, and sundries	31 1 12 19	
reserves—	115	Λ	^	Astronomical Observatory—	12 19	O
From Boye' High School	115 8		0	Honorarium	50 O	0
Girls' High School	10	_	ŏ	General expenses	6 16	6
Museum, Library, and School of		·	·	Drainpipes, Reserves 737 and 738	12 4	
Technical Science	.30	0	0	Honorarium General expenses Drainpipes, Reserves 737 and 738 Expenses of election of Governors	12 1	. 0
Government capitation for commercial	05	^	۸	Expenses of music examinations, Associated Board	29 13	2
Classes		0 17	9 6	Prizes for honours students	5 5	
Fines for late entries, College examinations		10	Ö	Expenses connected with endowments	93 14	
Accident insurance compensation (Amos)	7	6	7	Official postage-stamps	6 10	
Balance	6,497	5	9	Expenses of popular lectures College Students' Club	29 15 19 3	
				College Students' Club	19 0	J
				Professor of Classics	85 10	0
				Expenses of appointment to Chair of Mathe-		
				matics	12 9	5
				Expenses to Broken River re botanical	0 17	10
				station Erection of front boundary fence, gates, &c.	77 15	
				Purchase of town sections in College Block 3		
				General Investment Account: Transfer of	•	
				amount of purchase-money for Hereford		_
				Street sections	,000 0	0
			i	Chemical Laboratory Building Fund: Transfer accrued rents of Coldstream		
				Reserve 4	,567 13	10
				Interest on Current Account	79 3	
				Chemical Laboratory Account, transfer of	200 40	
				balance	286 16	9
				Physical Laboratory Account, transfer of balance	27 8	8
				Biological Laboratory Account, transfer of		
				balance	214 15	9
-			<u> </u>	600	,578 17	
£	23,578	17	2	±25	,516 11	
-			=	Balance, 1st January, 1909 £6	,497 5	9
			!		•	
~		т		Landry Aggorry		
Сне	MICAL	L/A	BOI	ATORY ACCOUNT.		
Receipts.	£	8.	đ. j	Expenditure.	£ 8.	
Grant from School of Engineering for ap-	4 ==	^		Insurance	12 13 35 8	
paratus for technical chemistry		0 14		Gas	5 15	
Refund for electrical power College maintenance—transfer of balance	286				2 16	1
CON1020 marrachanoc -transier or paranee				Chemicals and apparatus	212 7	5
			- 1	General expenses, viz.,—	10.10	a
				Printing, stationery, books, &c.	10 18 8 1	
				Laboratory requisites Subscription to scientific paper		9
					4 111	
			!		1 14	7
			!	Electrical power	1 14 8 7	10
•				Electrical power	1 14	10
	6002	11	-	Electrical power Sundries Apparatus for technical chemistry	1 14 3 7 11 16	10 6
	£307	11		Electrical power Sundries Apparatus for technical chemistry	1 14 8 7	10 6