

## CHEMICAL LABORATORY BUILDING FUND.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1908 .. ..	81	1	9	Balance, 31st December, 1909 .. ..	4,760	10	7
Accrued rents from Coldstream Reserve (Hinds) .. ..	4,567	13	10				
Interest on fixed deposit .. ..	14	5	0				
Share of rent of Coldstream Reserve for 1908 .. ..	97	10	0				
	<u>£4,760</u>	<u>10</u>	<u>7</u>		<u>£4,760</u>	<u>10</u>	<u>7</u>
Balance, 1st January, 1909 .. ..	£4,760	10	7				

## PHYSICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Share of rent of Coldstream Reserve for 1908 .. ..	97	10	0	Insurance .. ..	2	0	0
College Maintenance Account—Transfer of balance .. ..	27	8	8	Apparatus .. ..	96	8	6
				General Expenses, viz.,—			
				Books, stationery, and stamps .. ..	4	9	0
				Laboratory requisites .. ..	3	0	10
				Fittings and repairs .. ..	6	10	2
				Installing electric current .. ..	12	4	6
				Sundries .. ..	0	5	8
	<u>£124</u>	<u>18</u>	<u>8</u>		<u>£124</u>	<u>18</u>	<u>8</u>

## BIOLOGICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
College Maintenance Account—Transfer of balance .. ..	214	15	9	Insurance .. ..	3	19	4
				Fuel and lighting .. ..	25	6	7
				Laboratory specimens and expenses .. ..	69	7	6
				Apparatus .. ..	104	9	3
				General expenses, viz.,—			
				Fitting and repairs .. ..	4	1	7
				Keeping grounds in order .. ..	1	12	0
				Washing and cleaning .. ..	2	19	6
				Sundries .. ..	3	0	0
	<u>£214</u>	<u>15</u>	<u>9</u>		<u>£214</u>	<u>15</u>	<u>9</u>

## ASTRONOMICAL OBSERVATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1908 .. ..	410	16	8	Contribution towards cost of upkeep (College) .. ..	16	8	9
Interest .. ..	16	12	8	Balance .. ..	411	0	7
	<u>£427</u>	<u>9</u>	<u>4</u>		<u>£427</u>	<u>9</u>	<u>4</u>
Balance, 1st January, 1909 .. ..	£411	0	7				

## SCHOOL OF ENGINEERING, ELECTRICITY, AND TECHNICAL SCIENCE ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance 1st January, 1908 .. ..	1,660	1	3	Salaries .. ..	2,661	19	2
Contribution from Museum, Library, and School of Technical Science Endowment .. ..	800	0	0	Apparatus for surveying, civil engineering, &c. .. ..	8	0	5
Contribution from superior education reserves (College) .. ..	850	0	0	Rent of building (College) .. ..	180	0	0
Contributions from superior education reserves (Exhibitions) .. ..	60	0	0	Exhibitions .. ..	60	0	0
Government grants—				Contribution towards expenses of Registrar's office .. ..	120	0	0
For specialisation .. ..	2,000	0	0	Gas and electric light .. ..	118	6	10
" technical instruction .. ..	265	1	3	Insurance .. ..	35	13	3
" material and apparatus .. ..	269	0	0	Printing and stationery .. ..	50	6	11
" buildings .. ..	59	10	0	Advertising .. ..	27	13	0
Students' fees .. ..	828	3	6	Fuel (coal and gas) .. ..	16	5	10
Students' fines .. ..	0	13	0	Laboratory stores .. ..	27	0	8
Shares of testing fees .. ..	51	17	3	Cleaning machinery .. ..	138	19	11
Fees for certificate of associate .. ..	5	5	0	Experimental work and apparatus (applied mechanics and mechanical engineering) .. ..	123	3	10
Interest .. ..	89	3	2	Experimental work and apparatus (electricity and electrical engineering) .. ..	106	10	10
				Stores and chemical (electricity and electrical engineering) .. ..	18	0	2
				Upkeep of plant, repairs to machinery .. ..	103	17	8
				General expenses, viz.,—			
				Telephone subscription .. ..	8	0	0
				Cab hire and telegrams .. ..	2	5	6
				Chalk and office requisites .. ..	3	18	0
				Sundries .. ..	5	10	0
				Apparatus, hydraulic, &c. .. ..	948	11	10
				Hydraulic Laboratory building (balance) .. ..	29	7	6
				Technical chemistry (lectures) .. ..	75	0	0
				Technical chemistry (apparatus) .. ..	15	0	0
				Share of rent of section in Hereford Street .. ..	20	0	0
				Official stamps .. ..	5	10	0
	<u>£6,988</u>	<u>14</u>	<u>5</u>	Balance .. ..	2,084	13	1
Balance, 1st January, 1909 .. ..	£2,084	13	1		<u>£6,988</u>	<u>14</u>	<u>5</u>