

CHEMICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Share of rent of Coldstream Reserve ..	111	11	0	Insurance	14	5	4
Sale of old metal	1	3	9	Gas	25	5	6
College Maintenance Account—Transfer of balance	126	14	0	Electrical current	5	10	3
				Water-supply	3	4	0
				Chemicals and apparatus	145	3	2
				General expenses, viz.,—			
				Printing, stationery, books, &c. ..	14	0	3
				Laboratory requisites	6	0	10
				Furniture and fittings	20	15	1
				Repairs and sundries	5	4	4
	<u>£239</u>	<u>8</u>	<u>9</u>		<u>£239</u>	<u>8</u>	<u>9</u>

PHYSICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Share of rent of Coldstream Reserve ..	111	11	0	Insurance	6	17	2
Sale of meter-scales	0	5	0	Apparatus	240	8	4
College Maintenance Account—Transfer of balance	151	3	2	General expenses, viz.,—			
				Books and stationery	5	18	6
				Electric current	1	18	6
				Laboratory requisites	4	8	11
				Heating-stoves and kerosene	3	7	9
	<u>£262</u>	<u>19</u>	<u>2</u>		<u>£262</u>	<u>19</u>	<u>2</u>

BIOLOGICAL LABORATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
College Maintenance Account—Transfer of balance	90	2	2	Insurance	4	6	4
				Fuel and lighting	24	12	0
				Laboratory specimens and expenses ..	32	0	4
				Apparatus	11	18	10
				General expenses, viz.,—			
				Printing and stationery	5	18	6
				Furniture, fittings, and repairs ..	7	14	2
				Keeping grounds and sundries	3	12	0
	<u>£90</u>	<u>2</u>	<u>2</u>		<u>£90</u>	<u>2</u>	<u>2</u>

ASTRONOMICAL OBSERVATORY ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1911	411	8	6	Contribution towards cost of upkeep (College)	16	8	9
Interest	16	12	10	Balance	411	12	7
	<u>£428</u>	<u>1</u>	<u>4</u>		<u>£428</u>	<u>1</u>	<u>4</u>
Balance, 1st January, 1912	£411	12	7				

SCHOOL OF ENGINEERING AND TECHNICAL SCIENCE ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance 1st January, 1911	334	12	1	Salaries	2,816	8	3
Contribution from Museum, Library, and School of Technical Science Endowment Fund	525	0	0	Apparatus for surveying, &c.	40	1	5
Contribution from superior education reserves (College)—				Rent of building (College), 5 per cent. on £3,250	162	10	0
For electrical department	99	0	0	Exhibitions	40	0	0
" exhibitions	40	0	0	Scholarships	70	0	0
" scholarships	70	0	0	Contribution towards expenses of Registrar's office	120	0	0
Government grants—				Contribution towards travelling-expenses of members of the Board	11	2	11
For specialization in engineering ..	2,000	0	0	Coal, gas, and electricity	142	4	3
" technical classes	409	19	9	Insurance	36	2	2
" materials (2 years)	62	7	0	Printing and stationery	77	14	3
" furniture, fittings, and apparatus (2 years)	498	10	0	Advertising	28	6	9
Students' fees	550	14	6	Laboratory stores	7	5	3
Testing-fees (share of)	25	5	3	Experimental work apparatus—			
Fees for certificate of associate	2	2	0	Applied mechanics and mechanical engineering	170	7	1
Allowance for apparatus transferred to physical laboratory	45	0	0	Hydraulic laboratory	76	3	1
Interest	19	6	2	Electrical engineering	75	17	2
Special prizes	5	5	0	Stores and chemicals (electrical engineering) ..	14	17	0
Fines	0	8	0	Upkeep of plant, repairs to machinery ..	84	6	0
	<u>£4,687</u>	<u>9</u>	<u>9</u>	General expenses, viz.,—			
				Telephone subscription	8	0	3
				Books	2	14	7
				Sundries	4	1	5
				Rent of section (B.H.S.) in Hereford Street (share of)	20	0	0
				Grant towards Salary of Assistant in mathematics (College)	10	0	0
				Apparatus electrical engineering (special vote)	80	17	7
				Balance	588	9	11
	<u>£4,687</u>	<u>9</u>	<u>9</u>		<u>£4,687</u>	<u>9</u>	<u>9</u>
Balance, 1st January, 1912	£588	9	11				