## ACCOUNTS AND BALANCE-SHEET OF CANTERBURY COLLEGE.

## COLLEGE MAINTENANCE ACCOUNT.

Receipts.	£	s.	d.
Rent of reserves—	16,192	19	$^{2}$
Interest on rents outstanding from 1919	28	_	0
Students' fees	. 4,723	19	0
Examination fees	. 18	18	0
House-rents	. 148	4	8
Fees from popular le tures	. 48	17	6
Rent of room (Philosophical Institute) .	. 6	0	()
Hire of chairs (College Hall)	. 3	0	0
Sale of College calendars	. 0	4	6
Sale of English prosody examples	. 0	ĭ4	0
Translation fee (share)	. 0	10	6
Chemical-analysis fee (share)	. 2	10	0
Fines	. 12	10	0
Anonymous donation to College library .	. 50	0	0
Grant from New Zealand Society of Ac	3-		
countants	. 75	0	0
Grant under provisions of section 32 (b) of	of		
N.Z. University Amendment Act, 19!			
National Endowment	. 836	5	6
Grant from N.Z. Institute for research	h	-	
work	. 100	0	0
Government grants—		_	_
Capitation for commercial classes .	. 27	15	10
Statutory grant (nine months) .	1,875	0	0
Pound-for-pound subsidy on donation t		Ü	
College library	. 200	0	0
Pound-for-pound subsidy on contribu			Ť
tion from N.Z. Society of Accountant		0	0
Boarding fees—		Ü	٠,
Rolleston House	. 2.123	5	9
Helen Connon Hall	918		4
Contributions from various departments		8	5
Convitodololo Hom various departments	0,.20	-	9

	12	ante		e	
Salaries	Pa <b>y</b> m 			£ 15,311	s. d. 6 11
General expenses—					
Insurance	• •	• •	• •	94	4 9
Rates	• •	• •	• •	19	7 4
Water-supply	••	• •	• •	30 55	
Advertising Printing, stationery	and st	a.mne	• •	55 458	$\begin{array}{ccc} 8 & 6 \\ 2 & 0 \end{array}$
Repairs	, and st	mirbs	• •	408 74	-
Furniture and fittin	øs.	• •	••	158	
Washing and cleani		• • •		14	
Keeping grounds in			•••		17 l
Heating and lightin				262	13 3
Legal expenses				27	17 5
Expenses of—					
College Students'	Club	• •	• •	77	1 3
Music lectures	• •	• •	• •	32	8 7
Botanical station		• •	• •	900	3 6
Inspection of rese Endowments		• •	• • •	396 62	4 9 4 1
Election of Gover	norg	• •	• •	$\frac{02}{22}$	3 4
Appointment of		or of F	duca-	24	0 <del>1</del>
tion		01 01 1	·uuou	170	19 2
Appointment of	Profess	or of E	cono-	1,0	
mics				59	7 4
Delegates attendi		go Univ	ersity		
Jubilee celebra	tions			43	0 8
Delegate attendi	ng Pan-	Pacific	Scien-		
tific Congress (				55	0 0
	• :			48	
Travelling-expenses				91	2 10
Grant-in-aid to nec		studen		50	0 0
Class prizes	homo	••	• •	72	6 0
Prizes for first-class			in	$\begin{array}{c} 10 \\ 138 \end{array}$	$ \begin{array}{ccc} 10 & 0 \\ 19 & 1 \end{array} $
Royal Holloway Co Reception of gradua		HOLAISH		-	17 6
Fencing and gates,		d Stree	t	26	5 3
Bicycle				16	2 6
Apparatus for Prof		Educa	tion		$14 \ 3$
Maude, Fifteenth					
			٠.	<b>50</b>	0  0
Sundries				152	17 9
College library				359	6 7
		• •		300	•
Interest—			• •	000	•
Dr. Buildings (A	dditions		••	<b>3</b> 00	•
Dr. Buildings (A Special Loan	dditions Account	·,		<b>9</b> 00	•
Dr. Buildings (A Special Loan £411 16s. 7d.; l	dditions Account Building	s,	•	<b>3</b> 39	•
Dr. Buildings (A Special Loan £411 16s. 7d.; I and Site Accou	dditions Account Building nt, £62	;, ;s 2		<b>3</b> 00	•
Dr. Buildings (A. Special Loan £411 16s. 7d.; I and Site Accoun 13s. 11d.; Heatin	dditions Account Building nt, £62 ug, Light	; ;s 2		<b>3</b> 33	•
Dr. Buildings (A. Special Loan £411 16s. 7d.; land Site Accounts. 11d.; Heating, &c., Installa	dditions Account Building nt, £62 ig, Light tion Ac	; ; ; ; ;			•
Dr. Buildings (A. Special Loan £411 16s. 7d.; land Site Account 13s. 11d.; Heatining, &c., Installa count, £39 10s. 1	dditions Account Building nt, £62 ug, Light tion Ac ld.	; ; ; ; ; ; ; ; ; ; ;		300	•
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Dr. Buildings (A. Special Loan £411 16s. 7d.; I and Site Accoun 13s. 11d.; Heatin ing, &c., Installa count, £39 10s. I Less Maintenance Cr	dditions Account Building nt, £62 ng, Light tion Ac ld. Accoun  House I	rs, 22 5- 5- 1,074 t 89 properti	1 5 3 4	984 120 25 54 811	18 1 7 4 7 6 0 0 1 7 16 3
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Dr. Buildings (A Special Loan £411 16s. 7d.; I and Site Account 13s. 11d.; Heatining, &c., Installa count, £39 10s. I Less Maintenance Cr	dditions Account Building nt, £62 ug, Light tion Ac ld. Account tory tory tory cairs e coring— to of tenn and Sit in redu	s, s	1 5 3 4 es	984 120 25 54 811 446 508 1,041 29 41 555 1,684 49 47 559 350 539	18 1 7 4 7 6 0 0 1 7 16 3 11 10 2 7 13 5 11 11 8 3 10 1 11 11 2 1 14 2 2 5 1 1 13 1 1 0 0 0 0 0 0 0 0
Dr. Buildings (A Special Loan £411 16s. 7d.; I and Site Accoun 13s. 11d.; Heatin ing, &c., Installa count, £39 10s. 1 Less Maintenance Cr	dditions Account Building nt, £62 ug, Light tion Ac ld. Account tory tory tory cairs e coring— to of tenn and Sit in redu	s, s	1 5 3 4 es	984 120 25 54 811 446 508 1,041 29 41 55 1,684 49 47 5 350 539	18 1 7 4 7 6 0 0 1 7 16 3 11 10 2 7 13 5 11 11 8 3 10 1 11 11 2 1 14 2 5 1 13 1 0 0 0 0 0 0 0 0 10 0 11