ACCOUNTS AND BALANCE-SHEET OF CANTERBURY COLLEGE.

				OF CANTERBURY COLLEGE.			
Receipts.	LEGE . £		d.	ENANCE Λ CCOUNT. $Payments$.	£	S.	d.
Rent of Reserves—	æ	8.	u.		1,401		
Classical	9,600	15	8	Salaries 1	9,462	7	5
Town	449			General expenses—		1.77	9
Pastoral	$\frac{4,602}{375}$		0	Insurance	$\begin{array}{c} 77 \\ 34 \end{array}$		3 11
Coldstream	508		-	Water-supply	21		ō
Sale of boiler-pipes from Reserve 710	7	14	5	Advertising	36		8
Students' fees	5,276		0	Printing, stationery, and stamps	617		
Examination fees		$\frac{17}{8}$	$\frac{0}{6}$	Repairs Furniture and fittings	198 11		0
Examination fees—Pharmacy students		10	0	Washing and cleaning	49		-
Share of testing fees House-rents		11	6	Keeping grounds in order	190		9
House-rents		10	0	Heating and lighting		2	4
Rent of room (Philosophical Institute) Sales		0 5	0 3	Legal expenses Expenses of—	38	17	3
Sale of College History and Register of	4	Ð	3	Music lectures	36	4	0
Graduates (Jubilee celebrations)	72	10	0	Students' club	69		3
Donations to College library	22		0			13	
Grant from New Zealand Society of Ac-	100		^	Botanical station	$\frac{35}{217}$		
countants	100	U	0	Inspection of reserves	45		
University Amendment Act, 1914—				Election of Governors	22		
National endowment	925	3	4	Travelling-expenses, members of Board	44		
Pines—implary	3	1	9	Jubilee celebrations	188		
Government grants—	1 000	^	0	Appointments	202	0	11
Statutory grant Towards salary of Professor of Education	$\frac{1,600}{750}$		0	College representative at Pan-Pacific Science Congress	30	8	6
Subsidy (£1 for £1) on contribution from	100	J	v	Auditing	54		0
N.Z. Society of Accountants	100	0	0	Grants in aid of necessitous students	31	0	0
Subsidy (£1 for £1) donations to College		-	^	Class prizes	83		10
library Boarding fees—	22	1	0	Prizes for first-class honours	26	5	0
Rolleston House	3,191	17	6	course at Cambridge	50	0	0
Helen Connon Hall	1,389	4	3	course at Cambridge Reception of graduates	10	6	8
Contributions—				Wall-maps and lantern-slides—economic			
From various departments toward	074	9	٠,	history	5	10	0
Cost of inspection of reserves Cost of administration	$\frac{274}{1,392}$	$\frac{3}{1}$	$\frac{5}{6}$	Painting exterior woodwork, College buildings	70	15	0
From School of Engineering toward	1,002		U	Apparatus—Professor of Education	75		
Instruction in mathematics	20	0	0	Sundries	245	14	9
From Boys' High School, for rent of				College library—	704	10	
playground and tennis-court From Medical School Reserves toward—	80	0	0	Departmental Fund Special Fund	184 94		$\frac{0}{1}$
Maintenance of Biology Department	875	0	0	Special Fund		19	
Maintenance of Chemistry Department	750		ŏ	Binding	3		ì
Maintenance of Physics Department	625	0	0	Completing defective sets of journals	0		6
From Museum, Library, and School of				Books for Greek art and literature	57	4	4
Technical Science endowment toward College library	18	0	n	Interest— Maintenance Account	65	5	3
Concgo morally	10	v	U	Buildings (additions) Special Loan Ac-	00		•
				count	459	2	8
				Buildings and Sites Account	356	17	10
				Heating, Lighting, and Power Installation Account	48	1	4
				Mortgages—Rolleston House properties		4	
				Geology lectures	85		
				Astronomical observatory	54		3
				Chemical laboratory	$\frac{309}{408}$		3 5
				Biological laboratory	189		3
				Rolleston House—			
				Administration expenses	66		2
				Salaries and wages	$929 \\ 1,613$		$\frac{1}{3}$
				Provisions	400		7
				Repairs and maintenance of buildings	86	0	2
				Insurance	35		6
				Other expenses Furniture	$\frac{40}{109}$		8 5
•				Renewals of furniture	89		$\frac{3}{2}$
				Household requisites	29	2	6
				Renewals of household requisites	46	16	2
				Helen Connon Hall— Administration expenses	16	к	7
				Salaries and wages	377		8
				Provisions	383	13	6
				Heating and lighting	160		9
				Repairs and maintenance of buildings Insurance	$\begin{array}{c} 87 \\ 4 \end{array}$		$\frac{9}{4}$
				Insurance	3		0
				Furniture	34	13	2
				Renewals of furniture		3	
				Household requisites	5 5	17 5	10 9
				Renewals of household requisites Allocation to buildings sinking fund	200		0
				Contributions—		,	-
				To School of Engineering—	000	10	
				For general	$\begin{array}{c} 826 \\ 40 \end{array}$		0
				For exhibitions	350		0
				Appropriations—Rent of tennis-court		10	ŏ
				Buildings and Sites Account—Transfer of			
				balance in reduction of debt on sites and buildings	778	11	0
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