College Maintenance Account—*continued.*

Receipts.	£	s.	d.
Brought forward	11,296	2	3
Sale of calendars	5	8	7
Chemical laboratory, apparatus, fees, &c.	10	5	0
" testing fee ..	3	3	0
Contributions towards salaries of Registrar and staff, and office expenses—			
From Library	30	0	0
" Boys' High School	200	0	0
" Girls' High School	60	0	0
" School of Art	80	0	0
" Museum	30	0	0
" Medical School reserves	90	0	0
" School of Engineering	120	0	0
Rent of College lodge	32	6	8
Hire of chairs (College hall)	23	10	0
Rent of building (School of Engineering) ..	193	18	4
Contribution from Medical School reserves towards salary of Professor of Biology ..	400	0	0
Share of examination fees (Associated Board)	112	8	11
Rent of section in Hereford Street ..	80	0	0
Interest	37	11	1
School of Engineering—Contribution towards cost of technical chemistry classes	75	0	0
Government capitation for commercial classes	24	15	3
Proceeds from popular lectures	32	19	3
Royalty for coal from Craigieburn ..	2	12	0
Classical School Capital Account transfer	557	7	1
Superior Education Capital Account transfer	224	5	4
Payment for fencing on Reserve 679 ..	75	0	0
Astronomical observatory — Contribution towards cost of upkeep	16	8	9
Excess deposit, Bank of New South Wales	0	1	0
Balance	1,345	12	9
	£15,158	15	3

Expenditure.	£	s.	d.
Brought forward	9,056	2	6
Books for College library	74	14	11
Repairs to College lodge	18	3	10
Expenses of music lectures	18	6	3
Repairs	63	17	0
Reserves—			
Inspection and reports	152	6	1
Advertising	7	5	0
General Investment Account interest ..	238	3	6
Fuel	25	1	1
Gas	90	9	2
Printing, stationery, and stamps	209	9	0
Advertising	29	1	5
Furniture, fittings, &c.	54	14	11
Washing and cleaning	14	16	4
Legal expenses	10	2	2
Keeping grounds in order	39	4	10
General expenses, viz.—			
Subscriptions to *Gazettes*, newspapers, &c.	7	18	0
Telephone subscriptions	10	18	7
Porter's uniform	9	3	0
Hire of examination tables	5	7	3
Bank charges, telegrams, &c.	8	6	1
Rhodes Scholarship expenses	2	14	6
"Centenary of Geological Society": Expenses of College representative ..	9	15	6
Sundries	21	10	11
Expenses of geology lectures	12	2	3
Astronomical Observatory—			
Honorarium	55	5	0
General expenses	6	18	0
Canterbury Agricultural College—			
Interest	149	5	10
Balance of Supreme Court award ..	3,500	0	0
Drainpipes, Reserves 737 and 738 ..	21	12	8
Expenses of election of Governors ..	20	18	11
Expenses of music examinations, Associated Board	35	13	10
Interest on purchase-money, Hereford Street sections	80	0	0
Expenses connected with endowments ..	79	17	8
Drainage of Block I, Reserves 737 and 738	101	6	2
Expenses of popular lectures	42	2	0
Expenses connected with Students' Club ..	177	6	11
Alterations to office	92	10	3
New typewriter	16	0	0
Bicycle-shed (professors)	13	18	6
Memorial brass (late Captain Hutton) ..	15	0	0
Chemical Laboratory—			
Insurance	12	13	0
Gas	36	6	1
Repairs to buildings	5	15	0
Repairs to apparatus	5	6	3
Chemicals and apparatus	147	5	4
General expenses, viz.—			
Stationery, books, and stamps ..	16	14	5
Fittings	3	13	8
Plumbing-work	6	7	6
Laboratory requisites	2	17	11
Fines	1	14	11
Sundries	2	12	10
Electrical power	3	19	8
Exhibit, New Zealand International Exhibition	4	6	0
Share of testing fees (two years) ..	3	3	0
Physical Laboratory—			
Insurance	1	15	0
Apparatus	86	10	6
General expenses, viz.—			
Stationery and stamps	4	12	4
Laboratory requisites	3	12	1
Fittings and repairs	6	2	6
Sundries	2	5	3
Biological Laboratory—			
Insurance	3	19	4
Fuel and lighting	20	15	10
Laboratory specimens and expenses ..	59	11	3
Apparatus	9	17	9
General expenses, viz.—			
Keeping ground in order	3	14	2
Washing and cleaning	2	0	3
Advertising	2	10	0
Sundries	4	13	9
Subsidy for boardinghouse	25	0	0
Installation of electric light	71	9	10
	£15,158	15	3
Balance, 1st January, 1908	£1,345	12	9