

WANGANUI INDUSTRIAL SCHOOL.

ACCOUNT of the RECEIPTS and EXPENDITURE for the Year 1879.

[illegible]

25th February, 1880.

E. W. CHURTON,
Agent.

WELLINGTON COLLEGE.

BALANCE SHEET for the Year ended 31st December, 1879.

Dr.		<i>Receipts.</i>		£	s.	d.					£	s.	d.
To Tuition fees	804	14	3		By Masters' salaries .. .. .	..	..	2,270	14	5	
Boarding fees	442	5	4		Secretary, salary and commission .. .. .	..	..	91	4	3	
Rents of reserves	909	5	8		Janitor .. .. .	..	..	50	10	0	
Fees for evening classes	63	11	0		Examiners .. .. .	..	..	31	10	0	
Refund from Turnbull Fund	62	10	0		Prizes—Turnbull .. .. .	..	..	25	0	0	
Government grant	750	0	0		" Levin .. .. .	..	..	10	0	0	
Balance due	1,554	10	1		" ordinary .. .. .	..	..	8	11	6	
							Rhodes' scholarship .. .. .	..	..	40	0	0	
							Printing, advertising, and stationery .. .. .	..	..	196	10	3	
							Repairs, insurance, and sundries .. .. .	..	..	95	2	4	
							Boarding fees, and fees for evening scholars paid to masters .. .. .	..	..	595	6	0	
							Balance of account Fitzherbert Terrace, paid to Hospital Trustees .. .. .	..	..	50	17	5	
							Fencing, &c., Fitzherbert Terrace .. .. .	..	..	16	12	0	
							Rates on land .. .. .	..	..	3	7	11	
							Roads in College Reserve .. .. .	..	..	64	10	0	
							Interest.. .. .	..	..	380	0	1	
										£3,929	16	2	
							Balance brought forward from 1878 .. .. .	..	..	657	0	2	
										£4,586	16	4	

Wellington, 4th March, 1880.

CHAS. P. POWLES,
Secretary.

NELSON COLLEGE.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ending December 31st, 1879.

<i>Receipts.</i>				<i>Expenditure.</i>			
	£	s.	d.		£	s.	d.
Interest on Loans ..	957	7	2	Board expenses ..			2,214 8 0
Rents from Endowments ..	432	5	0	Principal and Masters—salaries and fees ..			1,571 0 0
			1,389 12 2	Drill Instructor ..			20 5 0
Boarding—				Books and stationery ..			98 19 5
1st Quarter—Boarders, 48 ..				Additional College Buildings..	641	19	3
Do Day do., 11 ..				Repairs and up-keep of College	245	5	8
2nd Quarter—Boarders, 52 ..							887 4 11
Do Day do., 11 ..				General and Incidental—			
3rd Quarter—Boarders, 54 ..				Insurance ..	56	0	0
Do Day do., 5 ..				Do. temporary and Andrews ..	25	10	0
4th Quarter—Boarders, 51 ..				Do. Sigglekow ..	5	10	0
Do Day do., 5 ..	2,235	0	0	Auditors' Fees ..	6	6	0
Tuition Fees—				Advertising and Printing ..	27	5	9
1st Quarter—120 Pupils ..				Secretary ..	225	0	0
2nd Do 114 „ ..				City rates, general, water, & gas	44	15	0
3rd Do 119 „ ..				College sports and cricket club	10	0	0
4th Do 122 „ ..	1,095	0	0	Sundries, stamps, cartage, &c..	16	13	6
N.B.—In addition to the above there are				Office stove ..	4	11	0
12 free scholars, of whom 7 are boarders.				Fire Brigade ..	3	3	0
Books and stationery ..			45 6 6	Office rent (2 years) ..	30	0	0
Interest on Simmons' Prize							454 14 3
Fund ..	6	0	0	Scholarships—			
Do Governors' Fees, (Bank)	21	15	2	Foundation ..	70	0	0
Interest ..	16	10	0	Endowed ..	84	0	0
			44 5 2	Exhibition ..	195	0	0
Refund by J. Sigglekow, (Insurance)			4 2 6	Governors' ..	50	0	0
			£4,813 6 4				399 0 0
Amount to credit Dec. 31, 1878 ..			908 11 11	Balance to credit Dec. 31, 1879 ..			£5,645 11 7
			£5,721 18 3				76 6 8
							£5,721 18 3