

NELSON COLLEGE BOARD.—STATEMENT OF RECEIPTS AND EXPENDITURE—continued.

Boys' College.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Boarding fees	4,377	14	1	House expenses	3,436	13	0
Tuition fees	849	12	4	Tuition expenses	3,361	8	0
Government capitation—				Stationery	44	0	10
Free places	2,344	0	3	Prizes	24	0	11
Manual instruction	81	5	7	Printing and advertising	41	13	2
Government grant—Repairs	66	13	3	Gas	80	3	5
J. Houlker Memorial Prize, 1916	5	0	0	Rates and taxes	69	18	5
Hawke's Bay Old Boys' Prize	9	0	0	Repairs	118	15	9
				Secretary	118	15	1
				Governors' fees	29	13	5
				Scholarships—			
				Endowed	73	6	8
				Foundation	9	13	4
				District High School	40	0	0
				Barnicoat Prize (1915, £3; 1916, £1 10s.)	4	10	0
				Andrew Memorial Prize	5	0	0
				Hawke's Bay Old Boys' Prize	9	0	0
				Law-costs	32	8	5
				Insurances	49	17	3
				Grounds	15	19	3
				Interest on mortgage	300	0	0
				Telephone	6	0	0
				Sports	20	0	0
				Office-rent	6	5	0
				Office-cleaning	3	0	0
				Woodwork class	6	16	10
				Agricultural class	5	7	7
				Scientific and chemical apparatus and chemicals	20	11	1
	7,733	5	6		7,932	17	5

Girls' College.

	£	s.	d.		£	s.	d.
Boarding fees	2,824	14	10	House expenses	2,196	13	1
Tuition fees	563	10	6	Tuition expenses	2,103	19	10
Government capitation—				Stationery	13	18	1
Free places	2,271	19	6	Prizes	21	0	0
Manual instruction	110	1	3	Printing and advertising	44	16	2
Government grant—Repairs	33	6	9	Gas	76	15	0
				Rates and taxes	3	18	8
				Repairs	79	16	9
				Secretary	118	15	1
				Governors' fees	29	13	5
				Scholarships—			
				Endowed	50	0	0
				Foundation	19	0	0
				Barnicoat Prize (1914, £3; 1916, £1 10s.)	4	10	0
				Law-costs	0	10	6
				Insurances	35	0	0
				Telephone	5	0	0
				Office-rent	6	5	0
				Office-cleaning	3	0	0
	5,803	12	10		4,812	11	7

Capital Account.

	£	s.	d.		£	s.	d.
James Houlker Memorial Fund	100	0	0	Additions to Girls' College	314	14	0
Land sold	450	0	0	Furniture, Girls' College	67	8	3
Balance in bank at 31st December, 1915	8	9	17	Balance in bank at 31st December, 1916			
Cash on deposit at Post Office Savings-bank	1,000	0	0	(£2,323 4s. 11d.; less unpaid cheques, £23 15s. 7d.)	2,299	9	4
				Cash on deposit at Post Office Savings-bank at 31st December, 1916	1,000	0	0
	1,558	9	5		3,681	11	7
	£16,716	18	6		£16,716	18	6

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.