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

		ous	, _C	RECEIPTS AND EX	Santa Carlo			
Receipts.	£	-	d.,	····	Expenditure.	£	S.	d
33 11 6	4 055		1	House expenses	-	. 3,436		
Tuition fees	0.40	12		Tuition expenses		3,361	- 3	
Government capitation—	. 070		:r	Stationery	the state of the s	. 44		-10
Free places	. 2,344	. 0	3	Prizes		. 24		
Manual instruction		. 5	7	Printing and advertisi	ng	. 41	13	2
Government grant—Repairs		13		Gas			3	
	. 5			Rates and taxes			18	
Hawke's Bay Old Boys' Prize	. , , 9	0	0	Repairs		. 118		9
				Secretary Governors' fees		. 118	13	
				Scholarships—		. 20	1.0	•
				Endowed		. 73	6	8
				Foundation		. 9	13	4
				District High School			0	
				Barnicoat Prize (1915			10	
				Andrew Memorial Priz		. 5	0	(
				Hawke's Bay Old Boy Law-costs			-	0
				Law-costs Insurances		4.0	17	3
A second of the second of the second of the second of				Grounds	••		19	
				Interest on mortgage	•• ••			
				Telephone :		. 6	0	0
				Sports		. 20		~
				Office-rent				
				Office-cleaning		. 3		
				Woodwork class	••	_	16	
				Agricultural class	inal apparentus an		7	7
				Scientific and chemicals			11	1
				chemicats	., ., .			
	7,733	5	6			7,932	17	Đ
•								
					,			
* 1	G	irls	, 0	ollege.				
	£		đ.			£	ن	đ
				7.5				
Boarding fees	200	10		House expenses Tuition expenses		. 2,196 . 2,103		16
Tuition fees	, ,,,,,,	10	0	Stationery			18	1
Free places	. 2,271	19	6	Prizes	••	0.1	0	- ĉ
Manual instruction	110		3	Printing and advertisi			16	
Government grant—Repairs	4343	6	9	Gas		. 76	15	0
				Rates and taxes			18	
				Repairs			16	
				Secretary			15	1 5
						90	10	- 6
•				Governors' fees	··· · · · ·	90	13	
•				Scholarships—		. 29		e
				Scholarships— Endowed	· · · · · · · · · · · · · · · · · · ·	. 29 50	0	
				Scholarships— Endowed Foundation		. 29 . 50 . 19		(
				Scholarships— Endowed		. 29 . 50 . 19 . 4	0	(
				Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0	0 0 10 10 0	0
				Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35	0 0 10 10 0 0	0
				Scholarships—Endowed Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5	0 0 10 10 0 0 5	0 0 0
				Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5	0 0 10 10 0 0	0 0 0
	g 009	10	10	Scholarships—Endowed Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3	0 0 10 10 0 0 5 0	0000
	5,803	12	10	Scholarships—Endowed Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5	0 0 10 10 0 0 5 0	0000
	5,803	12	10	Scholarships—Endowed Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3	0 0 10 10 0 0 5 0	0000
	5,803	12	10	Scholarships—Endowed Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3	0 0 10 10 0 0 5 0	0000
	5,803	12	10	Scholarships—Endowed Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3	0 0 10 10 0 0 5 0	0000
	5,803	12	10	Scholarships—Endowed Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3	0 0 10 10 0 0 5 0	0000
				Scholarships—Endowed Foundation Barnicoat Prize (1914) Law-costs Insurances Telephone Office-rent Office-cleaning	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3	0 0 10 10 0 0 5 0	0000
	Car	pita	ıl A	Scholarships—Endowed Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent	£3; 1916, £1 10s.).	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3 4,812	0 0 10 10 0 0 5 0	000000000000000000000000000000000000000
	Ca _j	pita	ul A	Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent Office-cleaning	£3; 1916, £1 10s.)	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3 . 4,812	0 0 10 10 0 0 5 0	6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6
James Houlker Memorial Fund	Ca ₁ £ 100	pita s. 0	ul A	Scholarships—Endowed Foundation Barnicoat Prize (1914) Law-costs Insurances Telephone Office-rent Office-cleaning	£3; 1916, £1 10s.)	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3 4,812	0 0 10 10 0 0 5 0 11	d. d.
Land sold	Ca ₁ £ 100 450	pita s. 0		Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent Office-cleaning Additions to Girls' Collegive Co	£3; 1916, £1 10s.)	. 29 . 50 . 19 . 4 . 0 . 35 . 5 . 6 . 3 . 4,812	0 0 10 10 0 0 5 0	d. d.
Land sold Balance in bank at 31st December, 1915	Ca ₂ £ 100 450 8	pita s. 0 0	ul A	Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent Office-cleaning Lecount Additions to Girls' Colle Balance in bank at	Llege ge 31st December, 191	. 29 . 50 . 19 . 4 . 0 . 35 . 6 . 3 . 4,812	0 0 10 10 0 0 5 0 11	d. d.
Land sold	Ca ₂ £ 100 450 8	pita s. 0 0	ul A	Scholarships—Endowed Foundation Barnicoat Prize (1914) Law-costs Insurances Toliephone Office-rent Office-cleaning Additions to Girls' Colleguate Furniture, Girls' Colleguate Balance in bank at (£2,323 4s. 11d.;	llege ge 31st December, 191 less unpaid cheques	. 29 . 50 . 19 . 4 . 0 . 35 . 6 . 3 . 4,812	0 0 10 10 0 0 5 0 11 11	6. 0 0 0 0 3
Land sold Balance in bank at 31st December, 1915	Ca ₂ £ 100 450 8	pita s. 0 0	ul A	Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent Office-cleaning Additions to Girls' Colle Furniture, Girls' Colle Balance in bank at (£2,323 4s. 11d.; £23 15s. 7d.)	llege ge Blst December, 191eless unpaid cheques	. 29 . 50 . 19 . 4 . 0 . 35 . 6 . 3 . 4,812 . 67 6	0 0 10 10 0 0 5 0 11 11	d. d.
Land sold	Ca ₂ £ 100 450 8	pita s. 0 0	ul A	Scholarships—Endowed Foundation Barnicoat Prize (1914) Law-costs Insurances Toliephone Office-rent Office-cleaning Additions to Girls' Colleguate Furniture, Girls' Colleguate Balance in bank at (£2,323 4s. 11d.;	llege ge 31st December, 191eless unpaid cheques	. 29 . 50 . 19 . 4 . 0 . 35 . 6 . 3 . 4,812 . 67 6	0 0 10 10 0 0 5 0 11	6. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Land sold Balance in bank at 31st December, 1915	Ca ₂ £ 100 450 8	pita s. 0 0	ul A	Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent Office-cleaning Additions to Girls' Collegalance in bank at (£2,323 4s. 11d.; £23 15s. 7d.) Cash on deposit at Pos	llege ge 31st December, 191eless unpaid cheques	£ 314 . 67 6 . 2.299	0 0 10 10 0 0 5 0 11	6. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Land sold Balance in bank at 31st December, 1915	Ca ₂ £ 100 450 8	s. 0 0 9 9 0	d. d	Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent Office-cleaning Additions to Girls' Collegalance in bank at (£2,323 4s. 11d.; £23 15s. 7d.) Cash on deposit at Pos	llege ge 31st December, 191eless unpaid cheques	£ 314 . 67 6 . 2.299	0 0 10 10 0 0 5 0 11	d. 0
Land sold Balance in bank at 31st December, 1915	Ca ₁ £ 100 450 8 x 1.000	pita s. 0 0 9	d. d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent Office-cleaning Additions to Girls' Collegalance in bank at (£2,323 4s. 11d.; £23 15s. 7d.) Cash on deposit at Pos	llege ge 31st December, 191eless unpaid cheques	£ 314 67 6 1,000 3,681	0 0 10 10 0 0 5 0 11 14 8	d. 0 3 3 4 4 9 7
Land sold Balance in bank at 31st December, 1915	Ca ₂ £ 100 450 8 x 1.000	pita s. 0 0 9	d. d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Scholarships—Endowed Foundation Barnicoat Prize (1914 Law-costs Insurances Telephone Office-rent Office-cleaning Additions to Girls' Collegalance in bank at (£2,323 4s. 11d.; £23 15s. 7d.) Cash on deposit at Pos	llege ge 31st December, 191eless unpaid cheques	29 50 19 4 0 35 5 6 3 4,812 2,299 k 1,000	0 0 10 10 0 0 5 0 11 14 8	d. 0

Examined and found correct.—R. J. Collins, Controller and Auditor-General. 7—E. 6.