

## 2. STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1890.

| <i>Receipts.</i>   |               |            | <i>Expenditure.</i>  |               |            |
|--|---------------|------------|--|---------------|------------|
|  | £             | s. d.      |  | £             | s. d.      |
| To Boarding account .. ..  | 792           | 10 0       | By Boarding account .. ..  | 809           | 17 10      |
| Tuition account .. ..  | 797           | 16 1       | Tuition account .. ..  | 1,153         | 18 3       |
| School Commissioners' subsidy for science                          | 112           | 10 0       | Stationery account .. ..   | 79            | 18 1       |
| Interest account .. ..   | 595           | 6 4        | Miscellaneous account—   |               |            |
| Rent account .. ..   | 779           | 16 3       | Audit charges .. ..  | 8             | 6 6        |
| Miscellaneous account .. ..  | 96            | 0 0        | Examiners' fees .. ..  | 4             | 4 0        |
|  |               |            | Fire insurance .. ..   | 83            | 2 6        |
|  |               |            | City rates .. ..   | 41            | 3 10       |
|  |               |            | Subscriptions to sports, &c. ..                                    | 22            | 2 0        |
|  |               |            | Printing and advertising .. ..                                     | 43            | 16 0       |
|  |               |            | Law-costs .. ..  | 12            | 19 11      |
|  |               |            | Science appliances .. ..   | 7             | 9 5        |
|  |               |            | Office rent and expenses .. ..                                     | 47            | 1 8        |
|  |               |            | Labour and small repairs .. ..                                     | 26            | 7 0        |
|  |               |            | Governors' fees .. ..  | 11            | 0 0        |
|  |               |            | Gas account .. ..  | 43            | 12 7       |
|  |               |            | Secretary's salary .. ..   | 200           | 0 0        |
|  |               |            | Exhibitions .. ..  | 26            | 5 0        |
|  |               |            | New laboratory .. ..   | 252           | 4 0        |
|  |               |            | Scholarships—  |               |            |
|  |               |            | Foundation .. ..   | 70            | 0 0        |
|  |               |            | Endowed .. ..  | 124           | 0 0        |
|  |               |            | Governor's fees .. ..  | 50            | 0 0        |
|  |               |            | Simmons prize .. ..  | 6             | 0 0        |
|  |               |            | Sundries—Repairs .. ..   | 13            | 14 0       |
| Balance at the Bank of New Zealand on<br>31st December, 1889 .. .. | 307           | 3 0        | Balance at the Bank of New Zealand on<br>31st December, 1890 .. .. | 343           | 19 1       |
|  | <u>£3,481</u> | <u>1 8</u> |  | <u>£3,481</u> | <u>1 8</u> |

OSWALD CURTIS, Secretary.

We hereby certify that we have examined the above accounts and compared them with the several vouchers relating thereto, and found them correct.

J. T. CATLEY, }  
GEO. HODGSON, } Auditors.

## 3. STATEMENT of RECEIPTS and EXPENDITURE of the NELSON COLLEGE for GIRLS for the Year ending 31st December, 1890.

| <i>Receipts.</i>   |               |             | <i>Expenditure.</i>  |               |             |
|--|---------------|-------------|--|---------------|-------------|
|  | £             | s. d.       |  | £             | s. d.       |
| To Tuition account .. ..   | 1,027         | 12 0        | By Tuition account .. ..   | 894           | 7 10        |
| Boarding account .. ..   | 482           | 6 5         | Boarding account .. ..   | 612           | 17 9        |
| Edger Scholarships .. ..   | 10            | 0 0         | Stationery account .. ..   | 47            | 8 0         |
| School Commissioners' subsidy ..   | 150           | 0 0         | Edger Scholarships .. ..   | 15            | 0 0         |
| Miscellaneous account .. ..  | 11            | 5 0         | Governors' Fees Scholarships ..                                      | 30            | 0 0         |
|  |               |             | Tinline Scholarship .. ..  | 40            | 0 0         |
|  |               |             | Miscellaneous expenses—  |               |             |
|  |               |             | Printing and advertising .. ..                                       | 40            | 7 8         |
|  |               |             | Fire insurance .. ..   | 42            | 0 0         |
|  |               |             | City rates .. ..   | 30            | 8 2         |
|  |               |             | Gas account .. ..  | 34            | 0 0         |
|  |               |             | Proportion of office expenses ..                                     | 30            | 0 0         |
|  |               |             | Interest on loans .. ..  | 349           | 0 0         |
|  |               |             | Auditors' fees .. ..   | 5             | 5 0         |
|  |               |             | Small repairs, &c. .. ..   | 16            | 8 6         |
|  |               |             | Sundry expenses .. ..  | 29            | 0 6         |
|  |               |             | Secretary's salary .. ..   | 100           | 0 0         |
|  |               |             | Edger Scholarship (forfeited by non-<br>attendance) .. ..            | 15            | 0 0         |
| Overdraft at the Bank of New Zealand on<br>the 31st December, 1890 .. .. | 1,391         | 10 0        | Overdraft at the Bank of New Zealand<br>on 31st December, 1889 .. .. | 741           | 10 0        |
|  | <u>£3,072</u> | <u>13 5</u> |  | <u>£3,072</u> | <u>13 5</u> |

OSWALD CURTIS, Secretary.

We hereby certify that we have examined the above accounts and compared them with the several vouchers relating thereto, and have found them correct.

J. T. CATLEY, }  
GEO. HODGSON, } Auditors.

## 4. SCHOLARSHIPS HELD DURING LAST QUARTER OF YEAR.

*College.*

*Endowed.*—Tinline, £52 12s.; Newcome, £24; Richmond, £24; Stafford, £20; Fell, £16.

*Foundation.*—First classical, £20; second classical, £10; third classical, £5. First mathematical, £20; second mathematical, £10; third mathematical, £5.

*Governors' Fees.*—First modern languages, £12 12s.; first English literature, £12 12s.; second English literature, £12 12s.; chemistry, £12 12s.

*Simmons Prize.*—£6.