## 1889. NEW ZEALAND.

## EDUCATION: THE COSTLEY TRAINING INSTITUTION

(STATEMENT OF THE AFFAIRS OF THE), FOR THE YEAR ENDING 31st DECEMBER, 1888.

[In Continuation of E.-3A, 1888.]

Presented to both Houses of the General Assembly by Command of His Excellency.

					$\mathbf{B}$	L.	NCI	E-SHEET.			
Dr. Mortgages		••			£ 10,500	0		Capital account for investment—		s.	đ.
Land					378	0		Costley trust 9,1			0
Cash		• •		• •	175	15	0	1 222222	72	3	9
								Haymet's trustees	00	0	0
								Contlantunat	70	10	9
								1		12	
								Trobook Hodgo Mast	02	12	
Total					£11,053	1.5	0	Total £11,0	53	15	0
									_		_
					Cai	PIT	ΆL	ACCOUNT.			
Dr.					£	ø	d.	1 Cr.	3	~	.1
Lent on Mortgages					10,500			Amount for investment—	د	s.	d.
Lone on Moregagos		••		• •	10,000	Ŭ	Ü	Costley 9,1	50	0	0
										š	ğ
								Temporarily advanced to this account from	•	-	_
								revenue unexpended 6	77	16	3
Total					£10,500			Total £10,5	00		
10001		••		• •	210,000		_	10tal £10,5	50		
Revenue Account.											
Dr.		£	s.	л	£		d.			_	а
Expended, Costley trust-		æ	s.	u.	æ	8.	a.	$Cr.$ £ s. d. $\mathcal{E}$ Balance unexpended at 1st	,	s.	a.
Maintenance		505	3 1	11				January, 1888—			
Repairs and improve	nents	29		52				Costley trust 868 17 111			
Furniture	••			1				Hodge trust 10 18 6			
Library				6					9 1	6	$5\frac{1}{2}$
General expenses			15					Received, Costley trust—			-
Commission	• •	17		0				Interest 671 5 9			
Wages to boys	• •	5	6	0				Earnings (boys) 121 12 0			
Hodge trust— Maintenance		0	Δ.	Λ.				Gifts, &c., to boys 2 1 0			
maintenance	• •	2	0	U	595	7	111	Hodge trust— Interest 43 14 0			
Banked to credits of boys	1				27				8 1	9	9
Balance unexpended—	• • •						Ü				ő
Costley trust	1,	078	18	9					•	•	•
Hodge trust			12								
-					1,131	11	3				
Maka I					01.754		01	Motol Co. Gr	_		
Total	••	•	•		£1,754	9	$\frac{2\frac{1}{2}}{2}$	Total £1,75	4	y	$2\frac{1}{2}$