1	Revenue Accor	unt, Year	ending 31st December, 1895.	
Dr. To Maintenance Boys' allowances Repairs and improvemen General expenses Allowance to Parkes Balance, surplus for year	••	£ s. 701 8 9 10 56 8 51 10 12 18 148 13	d. Cr. By Interest	£ s. d. 801 5 4 179 3 9
		£980 9	1	£980 9 1
	Balan	ce-sheet at	31st December, 1895.	
Dr. To Capital, viz.,— E. Costley bequest	\pounds s. d. $12,150$ 0 0		d. Cr.	£ s. d.
R. Hodge "	070 0 0			9,432 19 7
Savings-bank Trust Ac	-	12,822 3	9 Buildings and land Savings bank	3,996 6 6 6 256 6 7
count		256 6	7 Fixed deposit Jackson and Russell	500 0 0
1894 Surplus, 31st December 1895	1,468 19 5		(solicitors) Cash in bank 498 7 5	5 13 6
Balance (surplus)		1,617 13		504 17 2

I have examined the above accounts, and have compared them with the books and vouchers, and find them to agree therewith. I am of opinion that they present a true and correct view of the affairs of the institute as on the 31st December, 1895.

£14,696 3 4

Auckland, 25th January, 1896.

O. B. WAYMOUTH, Public Accountant, 107, Queen Street.

£14,696 3 4

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