THE COSTLEY TRAINING INSTITUTION.

BALANCE-SHEET.

Bequests Boys' Trust Account Revenue Account	 	 		 	£ 12,822 150 719	3	d. 9 2 3	Buildings and Land	£ 4,067 7,925 1,195 40 35 429	8. 6 0 18 0 0 3	d. 9 0 6 3 0 8
					£13,692	9	2		£13,692	9	2
					Rev		_	ACCOUNT.			
Maintenance Boys' allowances General expenses	<i>Dr.</i>			••	875	18	10 6	Cr. Interest Boys' earnings	£ 418 287	s. 19 7	d 2 3
						12	4	Rent, Scarborough House, £59 5s. 4d., less repairs, taxes, &c., £22 17s. 11d. Balance	$\frac{36}{255}$	7 8	5 10
					£998	2	8		£998	2	8
Balance Balance, 31st Dece	ember,	1902,	as	per	£ 255		d. 10	Balance, 31st December, 1901	£ 974		d. 1
balance-sheet			as		7 19	6	3				
					£974	15	1		£974	15	1

I have compared the books and vouchers with the above balance-sheet, and am of opinion that it is correct. The securities have been produced, and I assume that they are in order, though there is no certificate from the solicitors to that effect.

G. O'HALLORAN, Jr., A.N.Z.A.A.

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