

No. 6.—COSTLEY TRAINING INSTITUTION.

BALANCE-SHEET FOR YEAR ENDING 31ST DECEMBER, 1920.

<i>Assets.</i>				<i>Liabilities.</i>			
		£	s. d.			£	s. d.
Mortgages	21,145	0 0	Costley bequest	12,150	0 0
Accrued interest	103	14 3	Hodge bequest	742	3 9
War-loan stock	1,500	0 0	Revenue Account as below	9,700	11 10
Cash in bank of New Zealand	55	3 1	Jackson, Russell, Tunks, and Ostler	211	1 9
		£22,803	17 4			£22,803	17 4

REVENUE ACCOUNT.

<i>Dr.</i>				<i>Cr.</i>			
		£	s. d.			£	s. d.
To Maintenance Account	244	13 2	By Balance, 1st January, 1920	8,627	3 1
Expenses	77	17 3	Interest received	1,395	19 2
Balance carried forward	9,700	11 10			£10,023	2 3
		£10,023	2 3			£10,023	2 3

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