

1892.
NEW ZEALAND.

EDUCATION:

THE COSTLEY TRAINING INSTITUTION

(REPORT OF).

[In continuation of E.—3A, Sess. II., 1891.]

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

1.—REPORT OF THE TRUSTEES.

THE annual meeting of the friends of the Costley Training Institution was held at the Institution Building, Richmond Road, Auckland, on the 21st January, 1892, when the annual report of the trustees was read, as follows:—

With very great pleasure the trustees of this institution again meet you this evening with their annual report for the year ending the 31st December last. That pleasure, however, is considerably discounted by the fact that death has deprived them of the services of their late manager, Mr. Hawkins. He has been succeeded by Mr. Ramsay. The year has been an eventful one in other ways. For some months past a spirit of restlessness has manifested itself amongst a few of the lads, and, as a result, there are now several of them absent without leave. The trustees have endeavoured by every means in their power to ascertain the causes of this disaffection, but so far without satisfactory results. They trust that the year now entered upon may be free from unpleasantness of this kind. Of course it would be an easy matter to punish the escapees through the medium of the Police Court, but this, unless compelled, they prefer not to do. No doubt the illness of the late manager prevented his enforcement of that discipline which, in good health, he so efficiently maintained. The old workshop having proved too limited for its purpose, a new brick one has been erected, giving ample accommodation as well for a carpenters' as a blacksmiths' shop. The latter has been fitted up in modern fashion with the most improved implements, and is presided over by a competent mechanic. As heretofore the carpenters' shop is also carried on under the guidance of a practical workman. These workshops are of inestimable value in teaching the lads the use of tools, even though eventually they do not follow either handicraft the elementary principles of which are being taught. The health of the inmates has been above the average during the year. There have been no deaths and no cases of serious illness. In addition to the boys, of whom there are twenty-seven on the roll, there are nine girls, the latter of whom are either in service or boarded out with respectable families. During the year Dr. Beale resigned his appointment as honorary medical officer, and Dr. Knight kindly assumed the office. With a few exceptions the lads are employed by various tradesmen in the city. Monthly reports are sent in by each employer, and on the whole such reports have been most favourable. Two of the eldest lads, whose term in the Institute has expired, have gone into lodgings. They are now employed as journeymen at the prevailing rate of wages, and have in them all the elements necessary to a prosperous and honourable career. Bearing in mind the antecedents of many of these lads, it stands to reason that some time must elapse ere a new manager can successfully acquaint himself with the characteristics of each. We believe that in Mr. Ramsay we have a manager of high principle, who will guide and lead rather than drive, and we trust, under his management, to have a successful year. The religious training of the inmates is not overlooked. The lads all attend church each Sunday morning, the evenings being devoted to such profitable uses as the manager decides upon. As showing the good feeling which existed amongst the lads in regard to their late guardian, they, unsolicited, requested to be allowed to subscribe an amount sufficient to erect a fence around his grave. A balance-sheet will be produced, showing the financial condition of the establishment. With the exception of a credit balance at the bank all moneys are invested on mortgage. The trustees' solicitors collect the interest quarterly, and pay it direct to the trustees' credit in the Bank of New Zealand. A voucher for each of these quarterly payments is forwarded to the trustees, showing

the amounts of interest paid, and by whom. Other than house accounts all bills are passed for payment at a monthly meeting of the trustees, and at such meeting a cheque for each account is drawn and signed by two trustees. At each monthly meeting the receipts and expenditure for the previous month are audited by the trustees, and the receipts for all moneys paid are produced to and examined by them. In addition to the above, the receipts and expenditure account for each month is audited by a paid auditor.

W. C. DALDY, Chairman.

2.—STATEMENT OF ACCOUNTS.

Receipts and Expenditure Account for the Year ending 31st December, 1891.

<i>Dr.</i>	<i>Receipts.</i>		£	s.	d.	<i>Cr.</i>	<i>Expenditure.</i>		£	s.	d.
To Balance from 1890			106	11	5	By Maintenance Account			1,013	7	9
Interest received			671	9	0	Commission Account			16	15	6
Earnings Account			518	0	7	General Expenses Account			27	3	6
Gifts Account (to Boys)			10	9	4	Repairs and improvements			54	1	9
Mortgages repaid			780	0	0	Savings-bank for boys			132	17	6
						Boys' allowance			22	16	0
						Holland, building workshop, and extras			183	17	0
						In bank, 31st December, 1891 ..			620	0	2
						Cash (manager's)			15	11	2
			£2,086	10	4				£2,086	10	4

Capital Account.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
Costley bequest	12,150	0	0				Land and buildings	996	6	6
Less expended on buildings (authorised by statute)	3,000	0	0				Mortgages	9,635	0	0
				9,150	0	0	Balance in cash	635	11	4
Rebecca Hodge bequest				672	3	9				
Accrued interest invested				1,444	14	1				
				<u>£11,266</u>	<u>17</u>	<u>10</u>		<u>£11,266</u>	<u>17</u>	<u>10</u>

Revenue Account.

<i>Dr.</i>			£	s.	d.	<i>Cr.</i>			£	s.	d.
To Commission Account	..	..	16	15	6	By Balance from 1890	..	..	1,077	7	8
General expenses	..	..	27	3	6	Interest received	..	..	671	9	0
Maintenance	..	..	1,013	7	9	Capital Account	..	..	434	9	6
Repairs and improvements	..	..	54	1	9	Earnings Account	..	..	518	0	7
Savings-bank for boys	..	..	132	17	6	Gifts Account (to Boys)	..	..	10	9	4
Boys' allowance	..	..	22	16	0	Accrued interest unpaid	..	..	174	11	4
Sundry creditors (interest unpaid)	..	..	174	11	4						
Balance unexpended	..	..	1,444	14	1						
			£2,886	7	5				£2,886	7	5

I certify that I have examined the books and vouchers of the Costley Training Institute for the year ending the 31st December, 1891, and compared them with the balance-sheet and receipts and expenditure account, and find them to be correct, and that the above statements exhibit a true and correct statement of the affairs of the Institute; and I further certify that I have personally examined the mortgage deeds, and find that the above sum of £9,635 is secured thereby.

Auckland, 12th January, 1892.

A. H. Gosset, Auditor.

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