

1876.	Dr.	£	s.	d.	1876.	Cr.	£	s.	d.
Jan. 1. Balance from 1875	..	238	16	3	Feb. 1. Rent to date, from 1875, one year	..	500	0	0
Dec. 30. Current account	..	719	9	5	April 10. Government grant for 1875	..	176	13	2
					June 26. "	..	53	10	11
					Aug. 16. "	..	50	0	0
					Dec. 2. "	..	50	0	0
					" 30. Balance due to S. Williams	..	128	1	7
		<u>£958</u>	<u>5</u>	<u>8</u>			<u>£958</u>	<u>5</u>	<u>8</u>

1877.	Cr.	£	s.	d.
Feb. 1. Rent to date, from 1876, one year	..	<u>£500</u>	<u>0</u>	<u>0</u>

1878.	Cr.	£	s.	d.
Feb. 1. Rent to date, from 1877, one year, when lease terminates	..	<u>£500</u>	<u>0</u>	<u>0</u>

Examined and found correct.—J. B. FIELDER, Napier, 20th February, 1877.

YEAR ENDING 31ST DECEMBER, 1878.

1878.	Dr.	£	s.	d.	1878.	Cr.	£	s.	d.
Balance last year	..	262	11	9	Feb. 1. Rent ..	..	500	0	0
Current account	..	1,237	2	1	Dec. J. Thorpe, for loan	..	12	10	0
Interest of money	..	10	0	2	Balance due to Rev. S. Williams	..	998	4	0
		<u>£1,510</u>	<u>14</u>	<u>0</u>			<u>£1,510</u>	<u>14</u>	<u>0</u>

Examined and found correct.—J. B. FIELDER, 22nd September, 1879.

YEAR ENDING 31ST DECEMBER, 1879.

1879.	Dr.	£	s.	d.	1879.	Cr.	£	s.	d.
Jan. 1. Balance 1878	..	998	4	0	Feb. 1. Rent ..	..	1,000	0	0
Account current	..	1,928	2	3	" 22. Government grant for 1878	..	160	0	0
Interest	..	52	14	1	Aug. 13. "	1879	50	0	0
					Sept. 22. "	1879	50	0	0
					Dec. 6. "	1879	50	0	0
					" 31. Balance	..	1,669	0	4
		<u>£2,979</u>	<u>0</u>	<u>4</u>			<u>£2,979</u>	<u>0</u>	<u>4</u>

Examined and found correct.—J. B. FIELDER, 6th April, 1880.

YEAR ENDING 31ST DECEMBER, 1880.

1880.	Dr.	£	s.	d.	1880.	Cr.	£	s.	d.
Jan. 1. Balance 1879	..	1,669	0	4	Feb. 1. Rent ..	..	1,000	0	0
Dec. 31. Current account	..	1,123	12	0	" 18. Government grant, 1879	..	50	0	0
" 31. Interest account	..	75	16	8	May 14. "	1880	50	0	0
					Aug. 16. "	1880	50	0	0
					" 17. McLean Scholarship	..	30	0	0
					Sept. 17. Mr. Thorpe	..	30	0	0
					Nov. 1. Government grant for 1880	..	50	0	0
					Dec. 31. Balance	..	1,608	9	0
		<u>£2,868</u>	<u>9</u>	<u>0</u>			<u>£2,868</u>	<u>9</u>	<u>0</u>

Examined and found correct.—J. B. FIELDER, Napier, 30th September, 1881.

YEAR ENDING 31ST DECEMBER, 1881.

1881.	Dr.	£	s.	d.	1881.	Cr.	£	s.	d.
Jan. 1. Balance from 1880	..	1,608	9	0	Jan. 6. Makarini Fund	..	30	0	0
Dec. 31. Current account	..	1,325	16	1	Feb. 1. Rent ..	..	1,000	0	0
" 31. Interest account	..	62	15	6	" 24. Government grant	..	50	0	0
					May 13. "	..	50	0	0
					Aug. 3. "	..	50	0	0
					" 3. Mr. Thorpe	..	20	0	0
					" 15. Makarini Fund	..	20	0	0
					Nov. 22. Government grant	..	50	0	0
					Dec. 3. Mr. Sparrow	..	6	5	0
					" 11. Makarini Fund	..	10	0	0
					" 31. Balance	..	1,710	15	7
		<u>£2,997</u>	<u>0</u>	<u>7</u>			<u>£2,997</u>	<u>0</u>	<u>7</u>

Examined and found correct, 7th October, 1882.

S. WILLIAMS, Accountant.
EDWD. LYNDON.