YEAR ENDING 31ST DECEMBER, 1882.

1882.	Dr.	£	s.	d.
Jan. 1.	Balance from 1881	1,710	15	7
Dec. 31.	Current account	1,630	11	4
,, 31.	Interest	24	17	8
		£3,366	4	7
1883.				
Jan. 1.	Balance	£1,577	0	7

1882.	Cr.	£	s.	d.
Jan. 17.	Government grant	50	0	0
,, 17.	Makarini Fund	10	0	0
Feb. 1.	Rent	1,000	0	0
Mar. 31.	School fees	18	15	0
June 10.	Government grant	50	0	0
,, 10.	Makarini Fund	20	0	0
July 1.	Waerenga-a-hika grant	400	0	0
,, 10.	Makarini Fund	20	0	0
Aug. 5.	Government grant	50	0	0
Sept. 30.	School fees	33	6	8
Oct. 25.	Makarini Fund	25	17	4
Nov. 4.	Government grant	50	0	0
Dec. 7.	School fees	20	0	0
,, 12.	Makarini Fund	35	0	0
,, 31.	School fees	6	5	0
	Balance	1,577	0	7
		£3,366	4	7

Audited, 5th April, 1883.

EDWD. LYNDON.
S. WILLIAMS.

YEAR ENDING 31ST DECEMBER, 1883.

1883.	Dr.	£	s.	d.
Jan. 1.	Balance, 1882	1,577	0	7
Dec. 31.	Current account	1,403	16	5
,, 31.	Interest	47	7	5
		£3,028	4	5
Dec. 31.	Balance	£1,374	17	9

1883.	Cr.	£	s.	d.
Feb. 1.	Rent	1,000	0	0
,, 7.	Government grant	50	0	0
Mar. 31.	Fees and Makarini Fund ..	40	0	0
,, 31.	,, English boys'	22	10	0
April 28.	Government grant	50	0	0
June 30.	Fees and two-thirds Makarini Fund	43	6	8
,, 30.	,, English boys'	10	0	0
July 1.	Waerenga-a-hika	200	0	0
,, 28.	Government grant	50	0	0
Sept. 30.	Fees and Makarini Fund ..	40	0	0
,, 30.	,, English boys'	26	5	0
Nov. 17.	Government grant	50	0	0
Dec. 31.	Fees and Makarini Fund ..	40	0	0
,, 31.	,, English boys'	31	5	0
,, 31.	Balance of account	1,374	17	9
		£3,028	4	5

Napier, 30th June, 1884.

SAML. WILLIAMS.

EDWD. LYNDON.
S. WILLIAMS.

YEAR ENDING 31ST DECEMBER, 1884.

1884.	Dr.	£	s.	d.
Jan. 1.	Balance, 1883	1,374	17	9
Dec. 31.	Current account	1,926	11	1
,, 31.	Interest	62	10	8
		£3,363	19	6
Dec. 31.	Balance	£1,858	19	6

1884.	Cr.	£	s.	d.
Jan. 31.	Government grant	50	0	0
Feb. 1.	Rent	1,000	0	0
Mar. 31.	Fees, English boys'	17	10	0
April 26.	Government grant	50	0	0
May 5.	Makarini Fund	55	0	0
June 30.	Fees, English boys'	37	10	0
July 7.	Makarini Fund	55	0	0
,, 26.	Government grant	50	0	0
Sept. 30.	Fees, English boys'	12	10	0
Oct. 18.	Makarini Fund	55	0	0
Nov. 15.	Government grant	50	0	0
Dec. 18.	Makarini Fund	55	0	0
,, 31.	Fees, English boys'	17	10	0
,, 31.	Balance of account	1,858	19	6
		£3,363	19	6

30th July, 1885.

SAML. WILLIAMS.

EDWD. LYNDON.
S. WILLIAMS.