

YEAR ENDING 31ST DECEMBER, 1885.

[illegible]

Examined with vouchers and found correct, Napier, 1st December, 1888.

ADAM DAWSON.
M. R. MILLER.

YEAR ENDING 31ST DECEMBER, 1886.

1886. Jan. 1. Balance from 1885 .. Dec. 31. Current account .. „ 31. Interest ..	<i>Dr.</i>	<u>£</u> <u>s.</u> <u>d.</u> 1,995 14 11 1,556 18 5 48 0 0
		£3,600 13 4
Dec. 31. Balance of account ..		.. £1,445 13 4
1886. Feb. 1. Rent .. „ 22. Government grant .. Mar. 31. Makarini Fund .. „ 31. English boys' fees .. April 30. Government grant .. June 30. Makarini Fund .. „ 30. English boys' fees .. Aug. 16. Government grant .. Sept. 30. Makarini Fund .. „ 30. English boys' fees .. Nov. 13. Government grant .. Dec. 31. Makarini Fund .. „ 31. English boys' fees .. Balance of account ..	<i>Cr.</i>	<u>£</u> <u>s.</u> <u>d.</u> 1,800 0 0 50 0 0 25 0 0 17 10 0 50 0 0 25 0 0 12 10 0 50 0 0 25 0 0 12 10 0 50 0 0 25 0 0 12 10 0 1,445 13 4
		£3,600 13 4

Examined with vouchers and found correct, Napier, 1st December, 1888.

ADAM DAWSON.
M. R. MILLER.

YEAR ENDING 31ST DECEMBER, 1887.

[illegible]

Examined with vouchers and found correct, 7th December, 1888.

ADAM DAWSON.
M. R. MILLER.