

YEAR ENDING 31ST DECEMBER, 1888.

1888.						1888.					
		Dr.	£	s.	d.			Cr.	£	s.	d.
Jan. 1.	Balance from 1887	..	715	6	2	Jan. 12.	Government grant	..	50	0	0
Dec. 31.	Current account	..	1,389	18	8	Feb. 1.	Rent ..	..	1,800	0	0
„ 31.	Building Account	..	500	0	0	Mar. 31.	Makarini Fund	..	10	0	0
						„ 31.	English boys' fee	..	6	5	0
						May 26.	Government grant	..	50	0	0
						June 30.	Makarini Fund	..	10	0	0
						„ 30.	English boys' fee	..	6	5	0
						Aug. 13.	Government grant	..	50	0	0
						Sept. 30.	Makarini Fund	..	20	0	0
						„ 30.	English boys' fee	..	6	5	0
						Oct. 27.	Government grant	..	50	0	0
						Dec. 31.	Makarini Fund	..	20	0	0
						„ 31.	English boys' fee	..	6	5	0
							Balance of account	..	520	4	10
			<u>£2,605</u>	<u>4</u>	<u>10</u>				<u>£2,605</u>	<u>4</u>	<u>10</u>
Dec. 31.	Balance of account	..	£520	4	10						

Examined with vouchers and found correct, Napier, 28th June, 1890.

ADAM DAWSON.

M. R. MILLER.

YEAR ENDING 31ST DECEMBER, 1889.

1899. Jan. 1. Balance from 1888 .. Dec. 31. Current account ..	Dr.	£ s. d. 520 4 10 1,743 13 9
		£2,263 18 7
Dec. 31. Balance of account ..		£138 18 7

1889. Jan. 23. Government grant .. Feb. 1. Rent .. Mar. 31. English boys' fee .. 31. Makarini Fund .. May 8. Government grant .. June 30. English boys' fee .. 30. Makarini Fund .. Sept. 11. Government grant .. 30. English boys' fee .. 30. Makarini Fund .. Nov. 2. Government grant .. Dec. 31. English boys' fee .. 31. Makarini Fund .. Balance of account ..	Cr.	£ s. d. 50 0 0 1,800 0 0 6 5 0 25 0 0 50 0 0 6 5 0 25 0 0 50 0 0 6 5 0 25 0 0 50 0 0 6 5 0 25 0 0 138 18 7
		£2,263 18 7

Examined and found correct.

J. A. MILLER.

M. R. MILLER.

YEAR ENDING 31ST DECEMBER, 1890.

1890.				1890.			
<i>Dr.</i>				<i>Cr.</i>			
		£	s. d.			£	s. d.
Jan. 1.	Balance from 1889	138	18 7	Feb. 1.	Rent	1,800	0 0
Dec. 31.	School current account	1,400	8 3	„ 5.	Government grant	50	0 0
„ 31.	Fuel Account, six months, omitted			Mar. 31.	Makarini Fund	42	10 0
	30th June, 1885	22	15 0	„ 31.	English boys' fee	6	5 0
„ 31.	Refund, Waerengaahika	200	0 0	May 10.	Government grant	50	0 0
	Balance of account	402	18 2	June 30.	Makarini Fund	32	10 0
				„ 30.	English boys' fee	6	5 0
				Aug.	Government grant	50	0 0
				Sept. 30.	Makarini Fund	32	10 0
				„ 30.	English boys' fee	6	5 0
				Nov. 7.	Government grant	50	0 0
				Dec. 31.	Makarini Fund	32	10 0
				„ 31.	English boys' fee	6	5 0
		£2,165	0 0			£2,165	0 0
				Dec. 31.	Balance of account	£402	18 2

Audited and found correct.—M. R. MILLER, Napier, 1st October, 1891.

YEAR ENDING 31ST DECEMBER, 1891.

1891.	<i>Dr.</i>	£ s. d. Dec. 31. School current account 2,357 1 9 Balance of account 173 15 1
		£2,530 16 10

1891.	<i>Cr.</i>	£ s. d. Jan. 1. Balance of account 402 18 2 Feb. 1. Rent 1,800 0 0 „ 9. Government grant 50 0 0 Mar. 31. Makarini Fund 20 0 0 „ 31. English boys' fees 8 15 0 May 22. Government grant 50 0 0 June 30. Makarini Fund 30 0 0 „ 30. English boys' fees 8 15 0 Aug. 6. Government grant 50 0 0 Sept. 30. Makarini Fund 25 0 0 „ 30. English boys' fees 10 8 8 Nov. 23. Government grant 50 0 0 Dec. 31. Makarini Fund 25 0 0
		£2,530 16 10

Audited and found correct.—HARMOOD A. BANNER, 26th January, 1892.