

TABLE 17C.—CASH SALES OF FARM PRODUCE, 1928-29.

Item.	Boys' Training-farm, Weraroa.			Special School, Otekaike.			Totals.		
	£	s.	d.	£	s.	d.	£	s.	d.
Milk and cream	1,266	10	11	373	3	10	1,639	14	9
Poultry and eggs	51	19	6	16	18	7	68	18	1
Fruit and vegetables	16	1	11	11	16	2	27	18	1
Sheep, cattle, beef, and mutton ..	515	8	6	400	10	6	915	19	0
Mats and basketwork	..	..	..	322	13	11	322	13	11
Boot-repairs and leather goods ..	..	..	..	29	13	9	29	13	9
Timber	..	..	..	573	5	10	573	5	10
Chaffcutting, haymaking, and threshing	11	5	0	..	..	..	11	5	0
Pigs and bacon	284	2	8	17	8	4	301	11	0
Sundries	12	13	3	88	15	7	101	8	10
Totals	2,158	1	9	1,834	6	6	3,992	8	3

COSTLEY TRAINING INSTITUTION.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1928.

Dr.				Cr.			
	£	s.	d.		£	s.	d.
To Maintenance	1,549	0	1	By interest	1,576	4	6
Less refund, Education Department	85	5	0				
			1,464				
Office expenses and commission on in- terest collected			97				
Balance to Accumulated Fund ..			13				
			£1,576				£1,576
			4				4
			6				6

BALANCE-SHEET AS AT 31ST DECEMBER, 1928.

Liabilities.				Assets.			
	£	s.	d.		£	s.	d.
Capital account—				Bank balance		17	9
Costley Bequest	12,150	0	0	Jackson, Russell, Tunks, and West ..	2,839	14	9
Hodge Bequest	742	3	9	5½ per cent. N.Z. inscribed stock ..	1,500	0	0
			12,892				
Accumulated fund—							
Balance, 31st December, 1927 ..	12,914	16	11	Mortgages	21,266	5	0
Income and Expenditure Account	13	19	10	Accrued interest	197	11	3
			12,928			21,463	16
			16				3
			9				
			£25,821				£25,821
			0				0
			6				6

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