

No. 6.—COSTLEY TRAINING INSTITUTION.

BALANCE-SHEET FOR YEAR ENDING 31ST DECEMBER, 1923.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Costley bequest	12,150	0 0	War-loan stock	1,500	0 0
Hodge bequest	742	3 9	Accrued interest	299	15 10
Jackson and Russell	78	18 7	Mortgages	23,165	0 0
Revenue Account as below	12,042	2 11	Cash in Bank of New Zealand	48	9 5
	<u>£25,013</u>	<u>5 3</u>		<u>£25,013</u>	<u>5 3</u>

REVENUE ACCOUNT FOR YEAR ENDING 31ST DECEMBER, 1923.

<i>Dr.</i>			<i>Cr.</i>		
	£	s. d.		£	s. d.
To Maintenance Account	980	16 4	By Balance, 1st January, 1923	11,629	1 3
Expenses	98	5 4	Interest	1,492	3 4
Balance carried forward	12,042	2 11			
	<u>£13,121</u>	<u>4 7</u>		<u>£13,121</u>	<u>4 7</u>

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