

TABLE 19C.—CASH SALES OF FARM PRODUCE, 1927-28.

Item.	Boys' Training-farm, Weraroa.			Special School, Otekaike.			Totals.		
	£	s.	d.	£	s.	d.	£	s.	d.
Milk and cream	1,247	0	7	384	2	10	1,631	3	5
Poultry and eggs	205	7	2	26	6	11	231	14	1
Fruit and vegetables	31	14	3	32	15	8	64	9	11
Sheep, cattle, beef, and mutton	530	17	0	328	18	0	859	15	0
Mats and basketwork .. ..	..	..	..	245	3	10	245	3	10
Boot-repairs and leather goods .. ..	..	..	..	24	5	9	24	5	9
Timber .. ..	..	..	..	262	5	3	262	5	3
Chaffcutting, haymaking, and threshing	75	11	4	..	..	..	75	11	4
Pigs and bacon	177	18	2	8	10	0	186	8	2
Sundries	35	8	10	102	5	9	137	14	7
	2,303	17	4	1,414	14	0	3,718	11	4

COSTLEY TRAINING INSTITUTION.

BALANCE-SHEET FOR THE YEAR ENDED 31ST DECEMBER, 1927.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.	£	s.	d.	
Capital account—							
Costley Bequest	12,150	0	0	Bank balance	161	16	2
R. Hodge Bequest	742	3	9	Jackson, Russell, Tunks, and West	994	6	0
			12,892 3 9	New Zealand Government stock	1,500	0	0
Accumulated fund—							
Balance at 31st December, 1927	12,491	10	6	Mortgages	22,941	5	0
Income and Expenditure Account	423	6	5	Accrued interest	209	13	6
			12,914 16 11				23,150 18 6
			<u>£25,807 0 8</u>				<u>£25,807 0 8</u>

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1927.

<i>Dr.</i>				<i>Cr.</i>			
	£	s.	d.		£	s.	d.
To Maintenance of boys and girls approved by Education Department	1,360	8	11	By Interest	1,606	2	9
Less refunds from Education Department	269	14	10				
			1,090 14 1				
Office expenses and commission on interest collected	92 2 3				
Balance to Accumulated Fund	423 6 5				
			<u>£1,606 2 9</u>				<u>£1,606 2 9</u>

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