

Sale of Rosebank R. £11,207. 0. 0d.
 Rental from Kensington. 890. 0. 0d.

 £12,077. 0. 0d.

Purchase of Inanda. £8,801. 0. 0d.
 " cottage £1,950. 0. 0d.
 " adjoining land. £1,725. 0. 0d.
 550 chairs. £1,100. 0. 0d.
 Beds & mattresses. £ 990. 0. 0d.
 Class tables. £ 675. 0. 0d.
 Desks (Kdgn). £ 150. 0. 0d.
 Pianos & harmonium. £ 230. 0. 0d.
 -tables. (D.R.) £ 125. 0. 0d.
 Teachers' desks. £ 84. 0. 0d.
 Levelling of Grounds. £474. 0. 0d.

 £16,304. 0. 0d.

Sewerage £ 1,000. 0. 0d.
 Curtains 397. 16. 0d.

 £17,701. 16. 0d.