

No. 9.

SIR,— Cathedral Library, Auckland, 22nd August, 1865.
I have the honor to forward to you the accompanying Return of St. Stephen's School for Quarter ending 30th June, 1865:—

Men	...	...	...	8.26
Women	...	...	...	1.42
				9.68

May I take the liberty of calling your attention to my letters of 31st August, 1864, and 19th January, 1865, in reference to discrepancies between payments made by the Board to the schools and those made by the Government to the Board. The following is a statement of account to the present date, from 1st January, 1864, to 30th June, 1865:—

Dr.				The COLONIAL GOVERNMENT with EDUCATION BOARD.				Cr.			
1864.				£	s.	d.		1864.	£	s.	d.
Mar. 31. Payments by the Board to schools, as by Returns furnished to Government				...	136	6	0	June 24. Cash from Colonial Treasurer to Native Education Board			
June 30. Ditto ditto				...	193	16	6	Ditto ditto			
Sept. 30. Ditto ditto				...	153	5	0	Ditto ditto			
Dec. 31. Ditto ditto				...	154	19	0	Ditto ditto			
1865.								Balance carried down			
Mar. 31. Ditto ditto				...	110	1	0				
June 30. Ditto ditto				...	66	4	3				
				(Herewith)							
				£819 11 9							
Balance due from Government to Board				...	257	7	4				
								£819 11 9			

May I further take the liberty of requesting that the sum available for the above purpose may be paid to the credit of the Church of England Education Board, in the Union Bank of Australia, Auckland.
I have, &c.,
The Hon. the Native Minister. G. A. NEW ZEALAND.

No. 10. .

THREE KINGS INDUSTRIAL SCHOOL in Account with the WESLEYAN BOARD OF EDUCATION, for the Quarter ending 31st March, 1864.

Dr.			£	s.	d.	Cr.			£	s.	d.	
Cash for school fees	.	.	10	0	0	Balance from last Quarter	.	.	135	18	1	
„ furniture, &c., sold	.	.	9	13	8	Permanent Expenditure—						
„ farm proceeds	.	.	84	14	11		Building and repairs	.	1	6	6	
From Government Grant	.	.	100	0	0		Furniture, mattresses	.	3	18	0	
							School material	.	...	
			204	8	7					5	4	6
						Current Expenses—						
						Food	.	50	12	7		
						Clothing	.	24	12	2		
						Incidental	.	1	16	10		
						Salaries	.	63	15	0		
Balance	.	.	77	10	7					140	16	7
			£281	19	2					£281	19	2
						Average number of Boarders for the Quarter, 39 74.91.						

THOMAS BUDDLE,
Chairman of the Board.

No. 11.

THREE KINGS INDUSTRIAL SCHOOL in Account with the WESLEYAN BOARD OF EDUCATION, for the Quarter ending 30th June, 1864.

Dr.			£	s.	d.	£	s.	d.	Cr.			£	s.	d.	£	s.	d.			
Cash for school fees			12	0	6				Balance last Quarter						77	10	7			
„ farm produce			98	11	3				<i>Permanent Expenditure—</i>											
„ Government grant			100	0	0				Repairs			0	7	2						
						210	11	9	Furniture			33	2	6						
									School material			3	10	6						
															37	0	2			
									<i>Current Expenses—</i>											
									Food			69	14	9½						
									Clothing			59	5	5						
									Incidental			12	5	0						
									Salaries			56	5	0						
Balance						101	9	2½							197	10	2½			
						£312	0	11½							£312	0	11½			
									Average number of Boarders for the Quarter, 40 87.91.											

THOMAS BUDDLE,
Chairman of the Board.