No. 18.

The Waima Native School in Account with the Wesleyan Board of Education, 31st December, 1864.

		Dr.				£	8.	d.	£	s.	d.	Cr. £ s. d. £ s.	d.
Balance la	ıst year	٠.	,						104	15	6	Cash paid for permanent expenditure—	
Cash recei	iveď fra	m Na	tives			7	0					Building	
					_				7	0	0	Furniture 4 19 0	
Cash from	Gover	nmen	t grants										$3\frac{1}{2}$
March-						21	9	0				Cash for current expenditure—	_
"	11		66.91,	,,			7					Food	
"	25			,,			Ó					Clothing	
"	"	18	4.92	,,		40	12	0				Incidental expenses 1 11 10	
,,	"		,	"	_				166	8	6	Salaries: Mr. and Mrs. Skinner . 100 0 0	
													21
									278	4	0		_
Balance de	ue to s	chool							57	4	6		
								4	E335	8	6	£335 8	6

THOMAS BUDDLE, Chairman of the Board.

No. 19.

The Wesleyan Board of Education in account with the General Government, 31st December, 1864.

Dr.	£	s.	d. £			Cr.	£	s.	վ. £	s.	d.
Salance in hand last year			13€	15	8	Cash paid to several schools, as pe	er				
ash received from the	Colonial					detailed accounts,—					
Treasurer—						Three Kings, average number	of				
March Quarter .	362	13	3			Boarders 30 229 365	. 36	1 3	8		
June " .	422	6	1			Grey Institution 22 8.365	. 19	7 14	1		
September ,,	353	17	2			Kawhia 25 70·365	. 22	5 17	0		
December ,,	341	0	1			Aotea 36 347 365	. 32	2 14	0		
•			1479	16	7	Karakariki 15 355 365	. 14	3 17	6		
ash for rent of school land			50	0 (0	Waima 18 210 365	. 16	8 6	6		
									1417	14	9
						Cash for Special Grants, fencing	g				
						school land at Oruawharo		0 0	0		
						Balance of Waima school account	. 5	7 4	6		
							_		107	4	6
									1524	19	3
						Balance to next year			141	13	0
			£1666	12	-3	1			£1666	12	3

THOMAS BUDDLE,

Chairman of the Board.

No. 20.

THREE KINGS INDUSTRIAL SCHOOL in Account with the Wesleyan Board of Education, for the Quarter ending 31st March, 1865.

Cash from	Dr. General Government	£ 46	s. 16	d. 6	£	s.	d.	Cr. Balance last quarter		£	s.	d.		s. .6	
	Provincial Government for							Permanent E. penditure—	•	•					•
"	Europeans	65	8	4				Furniture		. 30) 3	7			
,,	farm proceeds	105	7	6				School material .		. (12	4			
"	•				217	14	4						30	15	11
								Current Expenses—							
								\mathbf{Food}		. 4	L 13	2			
								Clothing		. 4	4 5	4			
								Incidental expenses.		. 9	9 1	5			
										. 6'	7 18	4			
												-	162		
			•										199	0	8
								Balance to next Quarter .					18	13	8
												ď	217	14	4
								Average number of Boarders—							
								Maori and half-caste 18 77.90)						
				1	2217	14	4	European 26							