

THE AUCKLAND WESLEYAN BOARD OF EDUCATION FOR THE MANAGEMENT OF NATIVE INDUSTRIAL SCHOOLS IN ACCOUNT
WITH THE COLONIAL GOVERNMENT, FOR THE QUARTER ENDING DECEMBER 31, 1855.

<i>Dr.</i>		<i>Cr.</i>	
1855.	£ s. d.		£ s. d.
Jan. To Cash received from the Colonial Treasurer.....	400 0 0		46 9 0
		By balance last Quarter	
		By cash paid to several schools—	
		Three Kings—	
		Salaries—Governess, 1 quarter	7 10 0
		Matron, 1 quarter	7 10 0
		Overseer of the Industrial Department ..	18 15 0
		80 Boarders, 1 quarter, at £9 7s. 6d. per annum....	187 10 0
			221 5 0
		Grey Institution—	
		6 Boarders, 1 quarter, at £6 5s. per annum.....	9 7 6
		Teacher	2 10 0
			11 17 6
		Kawhia, Ahu Ahu School—	
		20 Boarders, 1 quarter, at £6 5s. per annum	31 5 0
		Native Schoolmaster and Mistress, 1 quarter	7 10 0
		Kawhia, North Shore—	
		Master, Mr. T. Skinner, salary £100 per annum, paid by the Natives.	
		Native Assistant	1 4 0
		Repairing building, timber, &c.	10 12 2
		Carpenter's tools and agricultural implements...	6 4 4
		Towards furniture for Master's house	20 0 0
			38 0 6
		Mokau—	
		10 Boarders, 1 quarter, £5 per annum	12 10 0
			368 17 0
		Balance carried forward	31 3 0
			£400 0 0

(Signed)

THOMAS BUDDLE,

Chairman of the Board.