THE WESLEYAN BOARD OF NATIVE EDUCATION IN ACCOUNT WITH THE GOVERNMENT GRANT.

BALANCE SHEET.

Dr.				Cr.		
To balance in hand last year . . .		£45 8 9		By cash paid to several Schools:—		
To cash received from the Col. Treasurer, March quarter .	£326 13 10			Three Kings, average number of boarders, 43—43-365 . . .	£527 16 0	
Ditto June quarter .	351 11 10			Grey Institution, ditto 11--111-365	123 1 1	
Ditto Sept. quarter .	387 18 8			Kawhia, ditto, 23—310-365 . .	166 16 9	
Ditto Dec. quarter .	412 1 4			Aotea, ditto, 30—56-365 . . .	216 0 6	
		1478 5 8		Waipa, ditto, 17—188-365 . . .	119 14 8	
Extra grant for Aotea School		75 0 0		Karakariki, ditto, 18—272-365 . .	130 14 0	
				Whata Whata, 1 quarter, 10–62-92	18 16 0	
						£1302 19 0
				By Grants for Extras:		
				Aotea School .	£150 0 0	
				Raglan School Buildings . .	40 0 0	
				Karakariki . .	30 0 0	
						220 0 0
				By postage and stationery		0 15 0
						£1523 14 0
				Balance in hand . .		75 0 5
		£1598 14 5				£1598 14 5

THOMAS BUDDLE,
Chairman of the Board.