

C.—*Te Aute School Property.*

		DR.	£	s.	d.
1867	To balance from 1866	...	1,669	1	5
	Current expenses	...	665	9	10
	Interest of money	...	143	17	9
			£2,478	9	0
		CR.	£	s.	d.
1867	To Kinross and Co., hides and skins	...	5	13	9
	Fellmongers' skins	...	5	13	0
	Balance sheep and wool account	...	956	9	1
	Carting	...	10	0	9
	Rent, Tatham	...	30	0	0
	Mr. H. Tiffen, share of fence	...	19	18	8
	Balance	...	1,450	13	9
			£2,478	9	0

D.—*Current Expenses, Te Aute School Property.*

		£	s.	d.	£	s.	d.
1866	Wages :—						
	Mr. Far	25	0	0			
	W. Hopper	52	0	0			
	R. Spinnor	50	0	0			
	J. Mayhill...	59	0	0			
	Bowser	40	10	0			
	G. Sullivan	3	6	8			
	Peacham	2	5	0			
	J. Hadfield	11	7	7			
	Campbell	5	0	0			
	A. Abbott	3	0	0			
	T. Sullivan	14	10	0			
	T. Carmichael	5	0	0			
	W. McLean	2	0	0			
	Nott, mowing	0	18	0			
	W. Edwards, fencing, hanging gates, &c.	7	14	6			
	"    cutting grass-seed	2	0	0			
	Anderson, making gates	1	5	0			
	J. Morgan...	0	6	8			
	Carmichael, one week and a half	1	10	0			
					286	13	5
Provisions :—							
	Flour	46	16	0			
	Sugar	24	0	0			
	Tea	19	10	5			
	Potatoes	10	9	7			
	Salt	2	3	4			
	Rice	1	11	9			
					104	11	1
	Paints, oils, brushes, &c., from London				21	12	6
Steel (blacksmith) :—							
	Two pairs large gate-hinges, -catches, &c.	4	17	0			
	Shoeing horses	1	15	0			
	Repairing threshing-machine	0	2	6			
	Fencing-tools, and repairing ditto	1	8	0			
	One set gate-hinges	2	12	0			
	Repairing bullock-gear and -dray	4	16	6			
	Wedges for scythes	0	3	6			
					15	14	6
Frank Flide :—							
July 14.	Splitting timber, and erecting 2,850 links wire fencing at Patangata	17	0	0			
	Fencing on hill through bush, 2,200 links	11	0	0			
	"    4,928 links, 8s. 9d.	21	11	0			
	Fencing in paddocks, 1,789 links, 10s.	8	19	0			
	"    by road, 2,975 links	12	13	9			
	Four gateways	2	0	0			
	Two	2	0	0			
	Splitting timber	2	8	4			
					77	12	1
Carried forward					£506	3	7