		£ s. d.	£ s. d.
	Brought forward	210 7 9	
	Jas. Halival	5 8 4	
	Tom Ellingham	2 8 0	
	McKenzie	2 8 0	
	Onslow	1 10 0	
	Fitzgerald	1 4 0	
	Joseph James	1 1 0	
	William Edwards	13 17 6	
	George Brewer	1 11 6	
			239 16 1
	Expenses, "Te Pohonga" Block	...	28 17 11
	Provisions :—		
	Flour	21 19 5	
	Sugar	21 5 8	
	Tea	11 2 9	
	Potatoes	10 17 1	
	Salt	0 19 6	
	Raisins	1 3 4	
	Rice	0 6 8	
			67 14 5
	Messrs. Kinross and Co. :—		
Jan. 8.	2 scythes	0 13 0	
	3 cwt. wire	3 6 0	
Mar. 25.	1 drum oil	1 15 0	
April 15.	6 lb. ruddle	0 6 0	
	1 keg 2-in. Ewbanks	1 16 6	
	1 keg 3-in. "	1 13 0	
	4-in. spikes	0 6 8	
Nov. 4.	1 bullock-chain	0 8 6	
			10 4 8
	William Ellingham :—		
	1 cask	...	0 6 0
	F. Firth :—		
Feb. 2.	1 tin can	0 3 0	
	1 axe-handle	0 2 3	
Mar. 2.	1 adze	0 8 0	
	1 spade	0 7 0	
Mar. 29.	Nails	0 3 6	
April 17.	Screws	0 3 6	
May 16.	Axe-handles	0 4 6	
June 9.	1 tin can	0 2 6	
Aug. 19.	Axe-handles	0 2 0	
Nov. 17.	1 tin can	0 5 0	
Nov. 28.	Axe-handles	0 2 3	
Dec.	Frying-pan	0 4 6	
	Axe and handles	0 16 9	
			3 4 9
	William Rathbone :—		
Mar. 23.	1 adze-handle	0 2 0	
	2 files	0 1 8	
June 2.	Tomahawk	0 5 6	
			0 9 2
			£350 13 0

Sheep and Wool Account, Te Aute School Estate.

1868	Dr.	£ s. d.
	To sheep-tax	5 4 7
	Shearers	47 6 0
	Bales and twine	17 10 7
	Balance	1,153 6 11
		£1,223 8 1

1868	Cr.	£ s. d.
	By sales of sheep-skins	12 7 3
	Sales of wethers	149 3 0
	Net proceeds of wool	952 16 6
	Sale of rams	8 0 0
	Hire of rams	21 14 0
	Sale of mutton	79 7 4
		£1,223 8 1