

			£	s.	d.	£	s.	d.
	Brought forward	...	...	...	...	506	3	7
	Hambury :—							
Mar. 21.	Clearing bush for fence and carrying timber	...	6	0	0			
July 5.	Two weeks' two days' general station-work	...	2	6	8			
Sept. 27.	818 links post-and-rail fence	...	8	3	6			
	Three gateways	...	1	10	0			
	Splitting 638 small posts	...	7	19	0			
	Carrying posts up hill...	...	0	5	0			
						26	4	2
	Floyd :—							
	173 totara posts	...	...	...	...	5	3	9
	T. Felham :—							
	Splitting 671 totara posts	...	8	8	9			
	" 17 streamers	...	1	14	0			
	" 13 slabs	...	0	6	6			
	Cutting bush road	...	0	10	0			
	Carting fencing timber	...	3	10	0			
	Two bullock-yokes and -chains	...	3	10	0			
						17	9	3
	Renata Pukututu :—							
	Timber for rails	...	...	...	...	2	0	0
	J. N. Williams :—							
Mar. 5.	One Californian pump	...	11	10	0			
	Grass-seed	...	49	14	0			
	Thirteen sacks	...	0	19	6			
	242 lb. clover-seed	...	12	2	0			
						74	5	6
	Hoani Waikato :—							
	Feed for young rams	...	...	...	...	7	0	0
	Messrs. Kinross and Co. :—							
Feb. 9.	One tin 3 in. nails	...	2	5	0			
	One tin 2 in. nails	...	2	10	0			
Mar. 20.	8 cwt. fencing-wire, No. 6	...	7	12	0			
" 26.	10 cwt. " "	...	9	10	0			
April 4.	One tin teapot (station hands)	...	0	9	6			
	One saucepan	...	0	7	6			
	One tin can	...	0	8	6			
	One pie-dish	...	0	3	0			
May 7.	188 screw bolts (fences)	...	7	6	8			
Sept. 17.	Two drums boiled oil	...	3	15	0			
	One drum tar	...	1	2	0			
	Three bags oats	...	3	10	2			
	6 lb. ruddle	...	0	6	0			
	One hair broom	...	0	5	6			
	One dozen iron spoons	...	0	6	0			
	One pair snuffers	...	0	3	6			
	2 lb. bluestone	...	0	3	0			
Sept. 30.	One cart from Sydney	...	23	17	11			
Nov. 21.	Three scythe-handles, &c.,	...	1	19	0			
	Six scythe-stones	...	0	6	0			
Dec. 17.	Three paint-brushes	...	0	7	6			
	One tarpaulin	...	5	0	0			
	Lamp-black	...	0	12	0			
						72	5	9
						£710	12	0

Current Expenses, Te Aute School Account.

Wages :—		£	s.	d.	£	s.	d.
L. Roper	...	13	17	0			
Tom Bishop	...	52	13	5			
Joe Brunker	...	36	0	0			
R. Spinner	...	50	0	0			
Jas. Melville	...	12	13	4			
John Samson	...	6	4	0			
John Armstrong	...	5	0	0			
John Barns	...	18	0	0			
William Hopper	...	10	0	0			
Charles Mohr	...	6	0	0			
Carried forward	...	£210	7	9			