

14th May, 1906, at Mr. Fielder's Office, at 10.30 a.m.

Present: The Bishop (chair), Sir W. Russell, Messrs. Coleman, J. N. Williams, and Fielder.
Minutes of previous meeting read and confirmed.

Re *Te Aute Commission*.—Letter from Secretary of above stating that a Commission had been appointed to inquire and report on the position of the Te Aute Native School trusts, &c., and enclosing copy of Commission, and asking if trustees will attend or be represented by counsel.

Resolved, (1) "That the trustees be not represented by counsel." (2) "That the trustees are prepared to appear before the Commission at such times as may be arranged."

EXHIBIT No. 26.

BALANCE SHEETS, TE AUTE SCHOOL PROPERTY.

1869.	Dr.	£	s.	d.	1869.	Cr.	£	s.	d.
Jan.	Balance last year	767	9	1	April 24.	Messrs. Barton and Thorpe—Sheep on deferred payments	120	0	0
Jan.	Balance, Building Account (no details rendered)	372	3	2		Interest on £360	36	0	0
	Improvements, Pharazyn's case	200	0	0	May 4.	Skins and tallow	24	13	8
Feb. 1.	Four hands, one month (shearing, &c.)	24	0	0	June 30.	Net return of wool, 1868-69	701	5	0
Mar. 1.	Carting wool	16	16	0	Dec. 31.	Balance of account	592	8	2
May 10.	The Hon. Mr. Stokes—Share of law expenses, transfer of land	3	16	6					
Dec. 31.	Interest of money (quarter balance of interest)	90	2	1					
		£1,474	6	10			£1,474	6	10
1870.	Dr.	£	s.	d.	1870.	Cr.	£	s.	d.
Jan. 1.	Balance last year	592	8	2	Feb. 1.	Rent for 1869, due February, 1870	500	0	0
	Balance of interest	1	19	0	June 2.	Messrs. Barton and Thorpe—Sheep on deferred payments	120	0	0
	Balance of account	108	1	7		Interest on £240	24	0	0
		£702	8	9	June 8.	Returns account sales on wool, 1868-69	58	8	9
							£702	8	9
1871.	Dr.	£	s.	d.	1871.	Cr.	£	s.	d.
	Carried to account of school buildings	771	4	8	Jan. 1.	Balance last year	108	1	7
		£771	4	8	Feb. 1.	Rent from 1870 to 1st February, 1871, sheep	500	0	0
					July 21.	Messrs. Barton and Thorpe, £120; and £12 for interest	132	0	0
					Dec. 31.	Interest	31	3	1
							£771	4	8
1872.	Dr.	£	s.	d.	1872.	Cr.	£	s.	d.
	Carried to Building Account	£500	0	0	Feb. 1.	Rent, 1871, to 1st February, 1872	£500	0	0
1873.	Dr.	£	s.	d.	1873.	Cr.	£	s.	d.
	Balance Building Account C, 1872	538	4	0	Feb. 1.	Rent, 1872, to 1st February, 1873	500	0	0
	Current Account A, 1872; school account current	173	18	6	Dec. 31.	Balance account forward	377	1	2
	Current Account B, 1873	145	8	7					
	Interest of money	19	10	0					
		£877	1	2			£877	1	2
1874.	Dr.	£	s.	d.	1874.	Cr.	£	s.	d.
Jan. 1.	Balance, 1873	377	1	2	Feb. 1.	Rent to date, one year from 1873, 1st February	500	0	0
Dec. 31.	Current account	364	3	7	Dec. 31.	Balance due to Rev. S. Williams	241	4	9
		£741	4	9			£741	4	9
1875.	Dr.	£	s.	d.	1875.	Cr.	£	s.	d.
Jan. 1.	Balance, 1874	241	4	9	Feb. 1.	Rent to date, one year from 1874	500	0	0
Dec. 31.	Current account	497	11	6	Dec. 31.	Balance due to Rev. S. Williams	238	16	3
		£738	16	3			£738	16	3

Audited and found correct.—J. B. FIELDER, Deputy Commissioner of Stamps, Napier.