

		DR.		£	s.	d.	£	s.	d.
1857	To the Otaki School, for rams	...	...	100	0	0			
	Balance	...	...	191	7	11 $\frac{3}{4}$	291	7	11 $\frac{3}{4}$
							<hr/>		
1857	By wool sold by J. N. Williams	...	...				118	12	6
	Ewes sold	...	...				62	10	0
	Mutton sold	...	...				57	0	1
	Balance, 1856	...	...				53	5	4 $\frac{3}{4}$
							<hr/>		
							£291	7	11 $\frac{3}{4}$

		DR.		£	s.	d.	£	s.	d.
1858	To shearing expenses, including bales, as per account, J.N.W.	...	...				21	6	0
	Fred. Wheeler, shepherding	...	...				9	0	0
	Hohipuka, shepherding	...	...				40	0	0
	Mr. Harding, for ewes	...	...				56	5	0
	Smith, pitch and tar	...	...				0	6	11
	Mr. Bishop, strychnine	...	...				1	1	0
	Sheep-tax	...	...				0	16	11
	Balance	...	...				252	9	3 $\frac{1}{4}$
							<hr/>		
							£380	19	7 $\frac{1}{4}$

		CR.		£	s.	d.	£	s.	d.
1858	By balance, 1857	...	...	191	7	11 $\frac{3}{4}$			
	Wool sold by Mr. J. N. Williams	...	...	181	11	0			
	Mutton sold	...	...	8	0	7 $\frac{1}{4}$			
							<hr/>		
							£380	19	7.

		DR.		£	s.	d.	£	s.	d.
1859	To shearers	...	...	11	3	4			
	Bales	...	...	3	3	0			
	Sheep-tax	...	...	0	18	6 $\frac{1}{2}$			
							<hr/>		
	F. Wheeler, shepherding	...	...				15	4	10 $\frac{1}{2}$
	Hohipuka	...	...				25	0	0
	Peter McHardy	...	...				40	0	0
	Ted Hunter	...	...				2	0	0
	Sheep from Mr. Gollon	...	...				3	12	0
	Sheep from Mr. Pharazyn for Mr. Wheeler, bought for school	...	...				10	0	0
	Rifle from Mr. Poudrill	...	...				11	0	0
	Eight pairs sheep-shears, Maltby and Co.	...	...	1	16	0			
	Herrings for dogs, Maltby and Co.	...	...	0	3	0			
							<hr/>		
	Tea-kettle, &c., from Mr. Smith (for shepherd)	...	...	1	8	7			
	Hohipuka, for 10 sheep	...	...	10	0	0			
	10 Otaki rams	...	...	30	0	0			
							<hr/>		
	Transferred to current expenditure	...	...				41	8	0
	Balance transferred to building account	...	...				103	10	11
							<hr/>		
							231	2	11 $\frac{1}{4}$
							<hr/>		
							£490	17	8 $\frac{3}{4}$

		CR.		£	s.	d.	£	s.	d.
1859	By balance, 1858	...	...	252	9	3 $\frac{1}{4}$			
	Wool at 10d. per lb., paid 1860	...	...	174	10	8			
	Mutton sold	...	...	63	5	9 $\frac{1}{4}$			
	Balance over advance on wool	...	...	12	0	0			
							<hr/>		
							£490	17	8 $\frac{3}{4}$