

1860		Dr.	£	s.	d.	£	s.	d.
	To shearing expenses and bales, including half sheep on terms		13	8	2			
	Sheep-tax		0	19	2			
						14	7	4
	Tom Tait, shepherding		56	10	0			
	Fred. Wheeler, shepherding		3	10	0			
	Hunter, shepherding		1	19	6			
						61	19	6
	James Thorpe, for fowling-piece					8	0	0
	Edmonds, gunsmith, repairs					1	4	0
	Newton, strychnine, 21s.; herrings, 7s.					1	8	0
	Matiu and Renata, killing dogs					1	0	0
	Ammunition, Maltby and Co.					1	11	0
	" Thorpe					0	14	0
	Mr. Bourke, herrings					0	4	0
	Otaki rams, 18 at £3					54	0	0
	Balance carried to current expenses, school, &c., 1861					267	4	0
						£411	11	10
1860		Cr.				£	s.	d.
	By wool					171	19	9½
	Half Coleman grass					64	2	0
	Mutton sold...					169	0	0½
	Use of rams for church endowment sheep					6	10	0
						£411	11	10
1861		Dr.	£	s.	d.	£	s.	d.
May.	To sheep from Mr. Buckland, Auckland		15	3	0			
	Expenses on ditto, Mr. Smith, freight		2	13	0			
	" " Mr. Marshall		0	10	0			
	" " Mr. Arthur Heyland		0	9	0			
						18	15	0
April 20.	Sheep from Mr. Tanner		1	10	0			
	Mr. Danvers, wethers and rams		35	5	0			
Dec.	William Edwards, for two days' docking		0	14	0			
	William Edwards, for three ewes and increase		5	5	0			
	Sheep-tax		1	10	0			
						44	4	0
	Tom Tate, shepherding		38	7	6			
	McKenzie		22	10	0			
	Chepnell		16	16	0			
	Falkner		1	7	0			
						79	0	6
Nov. 28.	Mr. Buckland, for rams					23	18	10
	Shearing expenses—							
	Mr. S. Begg, 4 lb. best sewing twine					0	9	0
	Messrs. Stewart and Kinross, 12 wool bales, at 5s. 6d.		3	6	0			
	Twine		0	5	0			
	5 gallons tar, 4s. 6d.		1	2	6			
						4	13	6
	Mr. S. Edmonds, 23 wool bales, including freight, storage, and draying		7	9	6			
	Shearers, cook, &c.		34	16	0			
	" for drafting		1	8	6			
						43	13	0
	Mr. Janisch, freight of rams from Auckland		1	0	0			
	Bray, hay and driver's expenses		0	12	0			
June.	Mr. Coleman's expenses at Havelock		0	5	6			
	" " "		0	6	0			
						2	3	6
						£216	17	4
1861		Cr.				£	s.	d.
	By Mr. Hunter, for rams, £54—less remittance order to Wellington, 10s. 10d.					53	4	8
	Mutton sold, to 31st December					33	3	1
	Balance					130	5	1
						£216	17	4