

1864		CR.				£	s.	d.
	By rams sold during the year	...	...	...	...	671	5	0
	Hire of rams during 1863	...	...	...	...	33	15	0
	Shearing expenses, sheep on terms	...	...	...	...	12	0	0
	Mutton sold, to December 31st, 1864	...	...	...	...	10	18	6
	Wethers sold	...	...	...	...	301	10	0
March 3.	Wool money	...	...	...	...	546	1	9
	" long wool	...	...	...	...	56	16	3
	Balance ...	...	...	...	...	35	5	5

£1,667 11 11

1865		DR.				£	s.	d.
April 7.	To Herbert, for half-bred ewe	...	...	...	...	1	10	0
	Sheep-tax on 3,224 sheep	...	...	...	...	3	7	2
Jan. 2.	Shearing-expenses, 3,121 sheep	...	...	...	...	31	4	2
	Extra shearing, rams	...	...	...	...	1	11	7
	Bales and twine	...	...	...	...	7	3	9
	Balance ...	...	...	...	...	1,007	7	4

£1,152 4 0

1865		CR.				£	s.	d.
May 1.	By net proceeds of wool	...	...	...	...	708	19	0
Oct. 31.	Wethers sold	...	...	...	...	67	10	0
	Rams sold during the year	...	...	...	...	332	0	0
	Mutton sold	...	...	...	...	2	5	0
	10 wethers sold	...	...	...	...	4	0	0
	10 wethers omitted last year	...	...	...	...	7	10	0
	Use of rams from English Church Endowment Fund	...	...	...	...	30	0	0

£1,152 4 0

1866		DR.				£	s.	d.
	To John Heslop for 3 wethers	...	...	...	...	2	8	8
	Sheep-tax	...	...	...	...	4	9	11
	Shearing-expenses,—							
	Shearers	...	...	...	...	41	14	2
	Bales, twine, &c.	...	...	...	...	15	2	3
	Balance ...	...	...	...	...	56	16	5
						2,076	14	2

£2,140 8 6

1866		CR.				£	s.	d.
Sept. 10.	By net proceeds of wool	...	...	...	...	810	15	5
	Wethers sold	...	...	...	...	85	4	10
	Use of rams	...	...	...	...	18	15	0
	"	...	...	...	...	48	10	0
	Sale of rams	...	...	...	...	978	10	0
	Mutton sold	...	...	...	...	8	13	3
	Ewes sold	...	...	...	...	190	0	0

£2,140 8 6

*B.—Te Aute School Property.*

1866		DR.				£	s.	d.
	To balance from 1865	...	...	...	...	2,869	5	0
	Current expenses, 1866	...	...	...	...	710	12	0
	Interest of money	...	...	...	...	256	5	6

£3,836 2 6

1866		CR.				£	s.	d.
	By balance sheep and wool account	...	...	...	...	2,076	14	2
	R. Stokes, Esq., for boundary-fence	...	...	...	...	90	6	11
	Balance ...	...	...	...	...	1,669	1	5

£3,836 2 6