

| 1862 | | Dr. | £ | s. | d. |
|----------------------------------------------------------------------------------|--------------------------------------------------|-----|-------|-----|--------------|
| To balance | ... | ... | ... | ... | 130 5 1 |
| Rent paid to Natives | £200, less by rent received for school land, £63 | ... | ... | ... | 137 0 0 |
| Heslop, shepherding | ... | ... | 23 | 14 | 8 |
| Smith | ... | ... | 4 | 12 | 6 |
| A. Heyland | ... | ... | 18 | 0 | 0 |
| McDonald | ... | ... | 27 | 16 | 8 |
| Shearers | ... | ... | 25 | 11 | 0 |
| Bales and twine | ... | ... | 8 | 6 | 0 |
| Sheep-tax | ... | ... | 1 | 9 | 2 |
| Interest | ... | ... | 5 | 19 | 0 |
| Balance | ... | ... | 29 | 9 | 2 |
| | | | | | 144 18 2 |
| | | | | | £412 3 3 |
| 1862 | | Cr. | £ | s. | d. |
| By wool of 1861, sold January, 1862 | ... | ... | 368 | 8 | 4 |
| Shearing charges for sheep on terms | ... | ... | 20 | 14 | 2 |
| 19 old rams sold | ... | ... | 10 | 0 | 0 |
| Use of ram, from Church Endowment Fund | ... | ... | 8 | 10 | 0 |
| Mutton sold | ... | ... | 12 | 10 | 9 |
| | | | | | £412 3 3 |
| 1863 | | Dr. | £ | s. | d. |
| April 23. To Arthur Heyland, shepherding | ... | ... | 16 | 0 | 0 |
| H. Easter | ... | ... | 26 | 0 | 0 |
| Dec. 24. Heslop | ... | ... | 26 | 0 | 0 |
| Sutton | ... | ... | 20 | 10 | 0 |
| Feb. 26. Edwards, shepherding rams | ... | ... | 1 | 0 | 0 |
| June 30. Use of English rams from Coleman and J. N. Williams— ten rams at £10 | ... | ... | 100 | 0 | 0 |
| Dec. 31. J. N. Williams for English sheep | ... | ... | 240 | 0 | 0 |
| Sheep-tax | ... | ... | 1 | 19 | 5 |
| Shearing 3,490 sheep and rams | ... | ... | 36 | 10 | 0 |
| Wool-bales and twine | ... | ... | 13 | 11 | 0 |
| | | | | | £481 10 5 |
| 1863 | | Cr. | £ | s. | d. |
| By balance from last account | ... | ... | 29 | 9 | 2 |
| April 31. Wool of 1862 sold in 1863 | ... | ... | 325 | 8 | 11 |
| Dec. 31. Mutton sold, year ending December, 1863 | ... | ... | 5 | 13 | 3 |
| Mar. 9. Rams sold | ... | ... | 100 | 0 | 0 |
| Shearing expenses, sheep on terms | ... | ... | 8 | 13 | 4 |
| Oct. 8. On exchange of rams... | ... | ... | 8 | 0 | 0 |
| Balance carried forward to next year | ... | ... | 4 | 5 | 9 |
| | | | | | £481 10 5 |
| 1864 | | Dr. | £ | s. | d. |
| Jan. 1. To balance from last year | ... | ... | 4 | 5 | 9 |
| April 2. Tiffen for five pure-bred sheep | ... | ... | 75 | 0 | 0 |
| June 28. Tiffen for three French rams | ... | ... | 157 | 18 | 6 |
| Feb. 2. Coleman's travelling expenses :— | ... | ... | | | |
| Selecting rams | ... | ... | 1 | 10 | 0 |
| Ear mark for sheep | ... | ... | 0 | 8 | 6 |
| April 4. Shepherd's expenses driving sheep | ... | ... | 1 | 1 | 0 |
| D. Meddins, shepherd | ... | ... | 6 | 16 | 0 |
| O'Callaghan, Dennis... | ... | ... | 30 | 0 | 0 |
| Shearing 4,468 sheep | ... | ... | 44 | 13 | 6 |
| Extra for rams | ... | ... | 3 | 11 | 3 |
| Bales and twine | ... | ... | 15 | 12 | 6 |
| Sheep-tax on 2,900 sheep | ... | ... | 3 | 0 | 3 |
| H. Easter, shepherd, E.R. | ... | ... | 22 | 5 | 0 |
| Hoani Waikato, for nine young rams | ... | ... | 13 | 15 | 0 |
| Balance carried to general account | ... | ... | 1,287 | 14 | 8 |
| | | | | | £1,667 11 11 |