

TAHORA No. 2C 1, Section 3.—Statement of Huia Farm Account to 31st March, 1909.

<i>Payments.</i>						£	s.	d.	£	s.	d.
Bushfelling	..	..	..	..	..	204	2	10			
Seed and sowing	..	..	..	..	..	150	0	2			
Fencing	..	..	..	..	..	97	7	0			
Plant	..	..	..	..	..	18	7	6			
Sheep purchased	..	..	..	..	..	59	15	0			
Carting, sheep-dip, and sundries	..	..	..	..	..	2	18	5			
Interest	..	..	..	..	..	19	11	4			
									552	2	3
<i>Receipts.</i>											
Advance against wool	..	..	..	..	..						
									50	0	0
Balance at debit, 31st March, 1909	..	..	..	..	..						
									£502	2	3

T. A. COLEMAN, Commissioner.

TAHORA No. 2C 2, Section 2.—Statement of Account (in which are included the Transactions of the Trustees and the Board) to 31st March, 1909.

<i>Payments.</i>						£	s.	d.	£	s.	d.
Surveys	..	..	..	..	..	245	13	11			
Roading	..	..	..	..	..	286	0	0			
Sale expenses,—											
Trustees	..	..	..	..	..	9	2	2			
Board	..	..	..	..	..	16	8	0			
Salaries, audit, and office expenses,—											
Trustees	..	..	..	..	..	24	7	9			
Board	..	..	..	..	..	57	17	8			
Commissioner	..	..	..	..	..	12	7	0			
Legal expenses,—											
Trustees	..	..	..	..	..	99	2	10			
Board	..	..	..	..	..	16	5	2			
Commissioner	..	..	..	..	..	2	10	2			
County and harbour rates	..	..	..	..	..	22	7	8			
Land-tax	..	..	..	..	..	10	15	6			
Bank debt	..	..	..	..	..	76	3	0			
Interest	..	..	..	..	..	164	4	7			
									1,043	5	5
<i>Receipts.</i>											
Rent	..	..	..	..	..						
									541	3	9
Balance at debit, 31st March, 1909	..	..	..	..	..						
									£502	1	8

Area of block, 3,843 acres. Value, £3,800.

T. A. COLEMAN, Commissioner.

TAHORA No. 2C 3, Section 2.—Statement of Account (in which are included the Transactions of the Trustees and the Board) to 31st March, 1909.

<i>Receipts.</i>						£	s.	d.	£	s.	d.
Purchase-money for sale of freehold of 3,326 acres	..	..	..	..	..	3,471	10	3			
Rents	..	..	..	..	..	686	12	0			
									4,158	2	3
<i>Payments.</i>											
Surveys	..	..	..	..	..	1,044	1	7			
Roading	..	..	..	..	..	1,175	8	6			
Sale expenses,—											
Trustees	..	..	..	..	..	44	4	5			
Board	..	..	..	..	..	63	3	6			
Salaries, audit, and office expenses,—											
Trustees	..	..	..	..	..	118	7	2			
Board	..	..	..	..	..	272	4	1			
Commissioner	..	..	..	..	..	14	3	6			
Legal expenses,—											
Trustees	..	..	..	..	..	481	4	7			
Board	..	..	..	..	..	47	13	11			
Commissioner	..	..	..	..	..	8	5	10			
County and harbour rates	..	..	..	..	..	5	15	6			
Bank debt	..	..	..	..	..	368	17	0			
Interest	..	..	..	..	..	337	4	11			
									3,980	14	6
Balance at credit, 31st March, 1909	..	..	..	..	..						
									£177	7	9

Area of block, 11,980 acres. Value, £14,970.

T. A. COLEMAN, Commissioner.