

TAHORA 2C 1, SECTION 3 (HUIA FARM ACCOUNT).—ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

						£	s.	d.
Balance at debit, 31st March, 1913	..	..	..	..	..	1,057	16	6
<i>Debits.</i>						£	s.	d.
Wool unrealized, 31st March, 1913	..	..	..	..	..	128	17	4
Frozen meat unrealized, 31st March, 1913	..	..	..	..	..	180	18	3
								309 15 7
Clearing ..	..	..	..	..	..	349	10	0
Sowing ..	..	..	..	..	..	141	16	1
Fencing ..	..	..	..	..	..	54	11	6
								545 17 7
Tools and plant ..	..	..	..	..	..	10	2	8
Sheep bought ..	..	..	..	..	..	363	6	9
Freezing charges ..	..	..	..	..	..	31	7	2
Shearing, dipping, and wool charges	..	..	..	..	..	24	9	4
Wages and droving ..	..	..	..	..	..	28	15	10
Stores ..	..	..	..	..	..	34	7	3
Carting ..	..	..	..	..	..	1	12	6
Accident insurance ..	..	..	..	..	..	0	8	2
Miscellaneous charges ..	..	..	..	..	..	4	16	0
Supervision ..	..	..	..	..	..	12	10	0
Interest ..	..	..	..	..	..	109	0	6
								620 16 2
<i>Credits.</i>								2,534 5 10
Wool sold ..	..	..	..	..	..	127	16	4
Frozen meat sold ..	..	..	..	..	..	178	19	10
Sheep sold ..	..	..	..	..	..	425	5	7
Cattle sold ..	..	..	..	..	..	297	1	9
Freezing rebates and bonus	..	..	..	..	..	10	7	1
Refunds—								
Fencing-material ..	..	..	..	..	..	17	15	0
Plant ..	..	..	..	..	..	4	10	6
Wool unrealized, 31st March, 1914	..	..	..	..	..	219	0	0
								1,280 16 1
Balance at debit, 31st March, 1914	..	..	..	..	..	£1,253	9	9
Live-stock on farm, 31st March, 1914—						£	s.	d.
80 sheep ..	..	..	..	..	..	80	0	0
10 horses ..	..	..	..	..	..	15	0	0
						£95	0	0

TAHORA 2C 1, SECTION 3 (KAHUNUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

						£	s.	d.
Balance at debit, 31st March, 1913	..	..	..	..	..	962	14	8
<i>Debits.</i>						£	s.	d.
Wool unrealized, 31st March, 1913	..	..	..	..	..	67	19	3
Frozen meat unrealized, 31st March, 1913	..	..	..	..	..	2	6	6
								70 5 9
Sowing ..	..	..	..	..	..	11	13	4
Fencing ..	..	..	..	..	..	63	17	0
								75 10 4
Freezing, shearing, and wool charges	..	..	..	..	..	8	12	1
Stores and provisions ..	..	..	..	..	..	43	17	5
Cash to Natives ..	..	..	..	..	..	73	0	0
Accident insurance ..	..	..	..	..	..	0	16	10
Supervision ..	..	..	..	..	..	12	10	0
Interest ..	..	..	..	..	..	63	5	0
								202 1 4
<i>Credits.</i>								1,310 12 1
Sheep and frozen meat sold ..	..	..	..	..	..	32	14	5
Wool sold ..	..	..	..	..	..	47	3	1
Wool unrealized, 31st March, 1914	..	..	..	..	..	101	0	0
								180 17 6
Balance at debit, 31st March, 1914	..	..	..	..	..	£1,129	14	7