

TAHORA No. 2F, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	4,875	1	3
<i>Payments.</i>			
Contribution to Defence Fund	70	0	0
County rates	72	10	11
Law-costs and mortgage charges	25	0	9
Interest	298	16	9
Management, audit, office, and travelling expenses	110	0	0
	576	8	5
	5,451	9	8
<i>Receipts.</i>			
Rents	430	3	2
Balance at debit, 31st March, 1915	£5,021	6	6

Area of block, 11,870 acres. Value, £27,425.

TAHORA No. 2F, SECTION 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	13,029	10	11
<i>Debits.</i>			
Wool unrealized, 31st March, 1914	720	0	0
Clearing	184	9	6
Sowing	33	9	9
Fencing	343	15	4
Telephone-line	26	9	2
	588	3	9
Tools and plant	7	0	6
House requisites	7	5	0
Sheep bought	115	4	0
Horses bought	8	0	0
Shearing, dipping, and wool charges	209	8	4
Wages and droving	530	15	0
Stores	114	8	8
Horse-shoeing	7	4	0
Roads and tracks	2	7	8
Repairs	3	13	6
Fire and accident insurance	15	9	10
Rabbit Board rate	6	2	3
Inspection	13	13	0
Miscellaneous charges	4	10	0
Interest	774	9	10
	1,819	11	7
	16,157	6	3
<i>Credits.</i>			
Wool sold	851	9	6
Sheep sold	737	13	5
Cattle sold	195	5	3
Meat sold	4	13	6
Stores sold	43	19	7
Plant sold	3	0	0
Refunds	8	3	6
Abandoned contract forfeited	125	0	3
Wool unrealized, 31st March, 1915	1,365	0	0
	3,334	5	0
Balance at debit, 31st March, 1915	£12,823	1	3
Live-stock on farm, 31st March, 1915—			
4,533 sheep	3,501	0	0
295 cattle	1,598	0	0
20 horses	208	0	0
	£5,307	0	0