

TAHORA No. 2c 1, SECTION 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	2,802	5	0
<i>Receipts.</i>			
Rent	567	5	6
Interest	153	1	8
	720	7	2
	3,522	12	2
<i>Payments.</i>			
Report on roading	18	18	0
Surveys	39	2	6
County rates	166	2	8
Land-tax	9	15	10
Mortgage expenses	1	5	0
Payment to Hukanui Watene	300	0	0
Management, audit, and office expenses	90	0	0
	625	4	0
Balance at credit, 31st March, 1917	£2,897	8	2

TAHORA No. 2c 1, SECTION 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	5,209	11	11
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	1,140	0	0
Frozen meat unrealized, 31st March, 1916	550	0	0
	1,690	0	0
Sowing	327	10	3
Clearing	697	6	0
Buildings	419	2	4
Fencing, yards, and gates	243	9	2
	1,687	7	9
Sheep bought	723	6	0
Wages and droving	506	19	0
Shearing and wool charges	128	10	1
Horse-shoeing	3	12	9
Stores	310	16	10
Frozen-meat charges	8	0	9
House and station requisites	8	17	3
Plant	48	7	6
Telephones	6	15	0
Fire and accident insurance	8	0	2
Repairs	9	2	0
Rabbit Board rate	2	0	5
Miscellaneous charges	4	10	3
Interest	335	0	2
	2,103	18	2
	10,690	17	10
<i>Credits.</i>			
Wool sold	1,105	16	4
Sheep sold	1,069	3	7
Cattle sold	10	17	9
Stores and meat sold	15	19	8
Bonus on stock frozen	6	18	0
Hides and skins sold	101	2	3
Wool unrealized, 31st March, 1917	1,240	0	0
Frozen meat unrealized, 31st March, 1917	330	0	0
	3,879	17	7
Balance at debit, 31st March, 1917	£6,811	0	3
Live-stock on farm, 31st March, 1917—			
3,349 sheep	3,386	12	0
7 cattle	52	10	0
7 horses	21	0	0
	£3,460	2	0