

TAHORA No. 2c 1, SEC. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at credit, 31st March, 1917	2,897	8	2
<i>Receipts.</i>			
Rents	404	13	10
Interest	156	2	0
	560	15	10
	3,458	4	0
<i>Payments.</i>			
Cutting boundary-lines	10	0	0
Expenses re lists of owners	10	4	5
County rates	139	12	10
Land-tax	46	3	1
Mortgage expenses	2	5	0
Salaries, office and travelling expenses	112	17	0
	321	2	4
Balance at credit, 31st March, 1918	£3,137	1	8
Value, £39,307.			

TAHORA No. 2c 1, SEC. 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	6,811	0	3
<i>Debits.</i>			
Wool unrealized, 31st March, 1917	1,240	0	0
Frozen meat	330	0	0
	1,570	0	0
Sowing	31	3	3
Clearing	0	18	9
Buildings	431	2	3
Fencing, yards, and gates	420	14	10
	883	19	1
Horses bought	78	8	0
Sheep bought	637	8	0
Wages and droving	668	0	3
Shearing and wool charges	314	2	6
Horse-shoeing	20	13	6
Stores	266	0	7
House and station requisites	26	0	6
Plant	130	0	3
Telephones	9	2	0
Interest	429	15	10
Rabbit Board rate	1	17	3
Repairs	17	1	3
Fire and accident insurance	9	16	6
Travelling-expenses	16	11	1
Miscellaneous charges	9	14	2
	2,634	11	8
	11,899	11	0
<i>Credits.</i>			
Wool sold	1,250	10	3
Sheep sold	780	10	3
Stores and meat sold	43	2	3
Hides and skins	12	7	10
Wool unrealized	1,090	0	0
Refunds—			
Fencing	29	0	3
Stores	4	1	11
Timber sold	6	9	0
	3,216	1	9
Balance at debit, 31st March, 1918	£8,683	9	3
Live-stock on farm, 31st March, 1918—			
3,047 sheep	3,248	1	0
2 cows and calves	24	0	0
5 horses	40	0	0
	£3,312	1	0

TAHORA No. 2c 1, SEC. 3 (HUIA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	357	10	1
<i>Debits.</i>			
Wool unrealized, 31st March, 1917	530	0	0
Frozen meat unrealized, 31st March, 1917	600	0	0
	1,130	0	0
Fencing	63	4	0
Sheep bought	174	18	0
Cattle bought	324	0	0
Wool charges	1	8	6
Wages, supervision and droving	83	14	9
Stores	37	14	10
Station requisites	7	2	6
Shearing	35	6	5
Travelling-expenses	4	0	0
Plant	14	10	0
Interest	13	11	0
Rabbit Board rate	1	1	0
Fire and accident insurance	0	16	0
Cartage	32	10	1
Sundries	1	0	0
	794	17	1
	2,282	7	2
<i>Credits.</i>			
Wool sold	464	1	5
Meat sold	603	19	9
Sheep sold	417	14	9
	1,485	15	11
Balance at debit, 31st March, 1918	£796	11	3

Live-stock on farm, 31st March, 1918—

	£	s.	d.
1,106 sheep	1,264	4	0

TAHORA No. 2c 1, SEC. 3 (PAMOA-PONUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	2,536	11	6
<i>Debits.</i>			
Wool unrealized, 31st March, 1917	280	0	0
Frozen meat unrealized, 31st March, 1917	370	0	0
	650	0	0
Shearing	20	14	5
Stores	18	18	9
Wages	47	3	0
Sheep bought	413	8	0
Wool charges	4	12	2
Droving	6	9	9
Fire and accident insurance	0	11	0
Interest	137	18	9
Fencing	13	0	0
Station requisites	2	5	0
	665	0	10
	3,851	12	4
<i>Credits.</i>			
Wool sold	344	15	9
Sheep sold	1,878	2	4
Interest	3	2	9
	2,226	0	10
Balance at debit, 31st March, 1918	£1,625	11	6
Live-stock on farm, 31st March, 1918—			
1,000 sheep	1,050	15	0