

TAHORA No. 2c 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31ST MARCH, 1918.

Account.	Balance, 31st March, 1917.		Transactions.		Balance, 31st March, 1918.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Waimaha Farm ..	6,811 0 3	..	5,088 10 9	3,216 1 9	8,683 9 3	..
Te Huia Farm ..	357 10 1	..	1,924 17 1	1,485 15 11	796 11 3	..
Kahunui - Pamoia - Ponui Farms	2,536 11 6	..	1,315 0 10	2,226 0 10	1,625 11 6	..
Farm totals ..	9,705 1 10	..	8,328 8 8	6,927 18 6	11,105 12 0	..
General Account	2,897 8 2	560 15 10	321 2 4	..	3,137 1 8
	9,705 1 10	2,897 8 2	8,889 4 6	7,249 0 10	11,105 12 0	3,137 1 8

Area of block, 22,065 acres. Value of block, £39,307; value of live-stock, £5,627.

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

Balance at credit, 31st March, 1917	£ s. d.
..	193 1 2
<i>Receipts.</i>	£ s. d.
Rents ..	163 6 8
Interest ..	14 16 6
	178 3 2
	371 4 4
<i>Payments.</i>	£ s. d.
County rates ..	20 15 4
Land-tax ..	14 7 9
Salaries, office and travelling expenses ..	13 10 0
	48 13 1
Balance at credit, 31st March, 1918.	£322 11 3

Area of block, 3,755 acres. Value, £3,800.

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

Balance at credit, 31st March, 1917.	£ s. d.
..	2,040 12 2
<i>Receipts.</i>	£ s. d.
Rents ..	423 6 4
Interest ..	112 11 8
	535 18 0
	2,576 10 2
<i>Payments.</i>	£ s. d.
County rates ..	113 0 7
Land-tax ..	55 19 9
Salaries, office and travelling expenses ..	35 0 0
	204 0 4
Balance at credit, 31st March, 1918	£2,372 9 10

Area of block, 11,577 acres. Value, £22,772.

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

Balance at debit, 31st March 1917	£ s. d.
..	4,853 13 6
<i>Payments.</i>	£ s. d.
County rates ..	95 1 10
Land-tax ..	27 7 9
Mortgage expenses ..	13 1 0
Expenses re lists of owners ..	10 4 4
Interest ..	288 2 6
Salaries, office and travelling expenses ..	90 0 0
	523 17 5
	5,377 10 11
<i>Receipts.</i>	£ s. d.
Rents ..	605 15 0
	605 15 0
Balance at debit, 31st March, 1918	£4,771 15 11

Area of block, 11,870 acres. Value, £30,034.

TAHORA No. 2F, SEC. 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March, 1917	£ s. d.
..	12,295 18 8
<i>Debits.</i>	£ s. d.
Wool unrealized, 31st March, 1917 ..	2,140 0 0
Frozen meat unrealized, 31st March, 1917 ..	710 0 0
	2,850 0 0
Stores ..	233 13 3
Repairs ..	88 4 0
Plant and station requisites ..	47 11 3
Wages and droving ..	626 14 5
Shearing, dipping, and wool charges ..	242 4 6
Interest ..	680 19 6
Rabbit Board rate ..	2 16 1
Fire and accident insurance ..	9 6 0
Cattle bought ..	13 0 0
Sheep bought ..	402 2 6
Travelling-expenses ..	28 13 11
Miscellaneous charges ..	7 17 9
Cutting noxious weeds ..	54 0 0
Buildings ..	2 4 0
Clearing ..	205 0 6
Telephones ..	14 18 0
Furniture and house requisites ..	12 5 8
Shoeing ..	8 13 6
Horse-feed ..	0 17 3
Fencing ..	187 2 11
	2,868 5 0
	£18,014 3 8

<i>Credits.</i>	£ s. d.
Wool sold ..	2,040 17 0
Sheep sold ..	1,739 15 5
Cattle sold ..	28 0 0
Stores sold ..	22 10 6
Meat sold ..	15 13 0
Skins sold ..	19 2 9
Wool unrealized, 31st March, 1918 ..	1,970 0 0
Refunds—	
Wool charges ..	4 4 6
Station requisites ..	4 7 0
	5,844 10 2

Balance at debit, 31st March, 1918 .. £12,169 13 6

Live-stock on farm, 31st March, 1918—

	£ s. d.
4,291 sheep ..	4,517 17 0
200 cattle ..	1,716 0 0
22 horses ..	176 0 0
	£6,409 17 0

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

Balance at debit, 31st March, 1917	£ s. d.
..	165 6 3
<i>Payments.</i>	£ s. d.
County rates ..	18 8 9
Interest ..	10 1 3
Salaries, office and travelling expenses ..	7 0 0
	35 10 0
Balance at debit, 31st March, 1918	£200 16 3

Area of block, 1,346 acres. Value, £1,346.