

TAHORA No. 2C 1, Section 3.—Statement of Ponui Farm Account for the Year ending 31st March, 1910.

<i>Dr.</i>				£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1909	..	..	..	..	..	..	634	7	1
Transfer from Huia and Kahunui Farms	..	..	..	..	..	..	14	17	8
Wool unrealised at 31st March, 1909	..	..	..	..	..	..	13	0	0
Clearing	..	..	..	..	40	0	0		
Sowing	..	..	..	..	59	19	1		
Fencing	..	..	..	..	11	5	0		
							111	4	1
Plant	..	..	..	..	..	..	25	15	3
Sheep purchased	..	..	..	..	105	1	6		
Horses purchased	..	..	..	..	20	0	0		
Stores purchased	..	..	..	..	47	11	6		
Wages, shearing, wool charges, and sundries	..	..	..	..	15	0	3		
Supervision	..	..	..	..	7	10	0		
Interest	..	..	..	..	38	7	10		
							233	11	1
							1,032	15	2
<i>Cr.</i>									
Wool and skins sold	..	..	..	..	83	7	2		
Wool transferred to Huia Farm Account	..	..	..	..	19	19	9		
Stores to bushmen	..	..	..	..	10	14	0		
							114	0	11
							£918	14	3

NOTE.—Stock depastured, 31st March, 1910,—

	£	s.	d.
430 sheep, valued at	214	0	0
10 horses, valued at	20	0	0
	£234	0	0

T. A. COLEMAN, Commissioner.

TAHORA 2C 1.—Statement of Huia Farm Account for the Year ending 31st March, 1910.

<i>Dr.</i>				£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1909	..	..	..	..	..	..	502	2	3
Wool unrealised at 31st March, 1909	..	..	..	..	50	0	0		
Sowing	..	..	..	..	13	17	5		
Fencing	..	..	..	..	8	0	0		
Sheep purchased	..	..	..	..	6	5	0		
Horses purchased	..	..	..	..	20	0	0		
Shearing, wool charges, and sundries	..	..	..	..	5	12	6		
Stores	..	..	..	..	9	15	7		
Wool, transfer Ponui Farm	..	..	..	..	19	19	9		
Supervision	..	..	..	..	7	10	0		
Interest	..	..	..	..	26	3	4		
							167	3	7
							669	5	10
<i>Cr.</i>									
Wool and skins sold	..	..	..	..	51	18	0		
Wool unrealised at 31st March, 1910	..	..	..	..	54	0	0		
							105	18	0
							£563	7	10

NOTE.—Stock depastured, 31st March, 1910,—

	£	s.	d.
400 sheep, valued at	126	8	6
10 horses, valued at	20	0	0
	£146	8	6

T. A. COLEMAN, Commissioner.