

TAHORA No. 2c1, Section 3.—Statement of Kahunui Farm Account for the Year ending 31st March, 1911.

<i>Dr.</i>							£	s.	d.	£	s.	d.	
Balance at debit, 31st March, 1910	..	..	..	..	..	..	..	..	..	265	2	3	
Wages	..	..	..	..	..	..	£19	10	0				
Shearing	..	..	..	..	..	..	5	9	4				
Dip ..	..	..	..	..	..	..	0	8	2				
Tools and plant	..	..	..	..	..	..	..	..	..	25	7	6	
Stores	..	..	..	..	..	..	..	..	..	20	8	9	
Clearing	..	..	..	..	..	..	..	..	..	49	8	10	
Sowing	..	..	..	..	..	..	..	..	..	50	12	0	
Sheep purchased	..	..	..	..	..	..	..	..	..	4	0	0	
Interest	..	..	..	..	..	..	..	..	..	1	10	0	
Supervision	..	..	..	..	..	..	..	..	..	17	5	7	
							..	..	..	10	0	0	
											178	12	8
							</						

NOTE.—Stock depastured, 31st March, 1911,—

184 sheep, valued at	..	..	..	..	..	..	£	s.	d.
12 horses, valued at	..	..	..	..	..	..	85	5	0
							20	0	0

£105 5 0

T. A. COLEMAN, Commissioner.

TAHORA No. 2c1, Section 3.—Statement of Ponui Farm Account for the Year ending 31st March, 1911.

<i>Dr.</i>							£	s.	d.	£	s.	d.	
Balance at debit, 31st March, 1910	..	..	..	..	..	..	..	..	..	918	14	3	
Clearing	..	..	..	..	..	..	..	4	16	3			
Sowing	..	..	..	..	..	..	..	21	11	4			
Fencing	..	..	..	..	..	..	..	1	15	0			
											28	2	
Wages and sundries	..	..	..	..	..	..	..	48	5	9			
Shearing and wool charges	..	..	..	..	..	..	..	17	2	0			
Charges on frozen mutton	..	..	..	..	..	..	..	32	5	3			
Stores	..	..	..	..	..	..	..	97	0	3			
Interest	..	..	..	..	..	..	..	48	0	10			
Supervision	..	..	..	..	..	..	..	10	0	0			
											252	14	
Tools and plant	..	..	..	..	..	..	..	..	..	10	7	3	
<i>Cr.</i>											1,209	18	2
Surplus wool unrealized, 31st March, 1910—													
Proceeds realized	..	..	..	..	..	..	£77	17	8				
Valued at	..	..	..	..	..	..	70	0	0				
										7	17	8	
Stores sold	..	..	..	..	..	..	..	1	11	10			
Wool sold	..	..	..	..	..	..	..	2	14	8			
Frozen mutton	..	..	..	..	..	..	..	64	18	4			
Wool unrealized	..	..	..	..	..	..	£53	0	0				
Frozen mutton unrealized	..	..	..	..	..	..	74	0	0				
										127	0	0	
											204	2	6
											£1,005	15	8

NOTE.—Stock depastured, 31st March, 1911,—

509 sheep, valued at	..	..	..	..	..	..	£	s.	d.
10 horses, valued at	..	..	..	..	..	..	229	1	0
							20	0	0

£249 1 0

T. A. COLEMAN, Commissioner.