

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

<i>Dr.</i>						£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1910	..	..	..	..	..	..	..	..	563	7	10
Clearing	..	..	..	..	..	162	11	6			
Sowing	..	..	..	..	..	8	18	4			
									171	9	10
Wages and sundries	..	..	..	..	..	25	17	1			
Shearing and wool charges	..	..	..	..	..	4	9	5			
Stores	..	..	..	..	..	23	13	3			
Meat charges	..	..	..	..	..	15	18	1			
Interest	..	..	..	..	..	29	17	9			
Supervision	..	..	..	..	..	10	0	0			
									109	15	7
<i>Cr.</i>									844	13	3
Surplus on wool unrealized, 31st March, 1910 :—											
Proceeds realized	..	..	..	..	..	£54	9	9			
Valued at	..	..	..	..	..	54	0	0			
								0	9	9	
Frozen mutton	..	..	..	..	..		44	4	1		
Wool	..	..	..	..	..		11	12	8		
Wool unrealized	..	..	..	..	..	£60	0	0			
Frozen mutton unrealized	..	..	..	..	..	33	0	0			
								92	0	0	
									148	6	6
									£696	6	9

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

332 sheep, valued at	..	..	..	..	..	148	0	0
10 horses, valued at	..	..	..	..	..	20	0	0
						£168	0	0

T. A. COLEMAN, Commissioner.

TAHORA No. 2c1, Section 3.—Statement of General Account (not including the Farm Accounts of the Block) for the Year ending 31st March, 1911.

Balance at credit 31st March, 1910	..	..	..	..	..	..	..	1,488	15	7
<i>Receipts.</i>						£	s.	d.		
Rent	..	..	..	..	..	239	1	0		
Interest	..	..	..	..	..	79	1	10		
								318	2	10
<i>Payments.</i>								1,806	18	5
Land-tax	..	..	..	..	..	16	16	4		
Law-costs	..	..	..	..	..	7	10	4		
Salaries, audit, and office expenses	..	..	..	..	..	47	3	0		
Fencing road-line	..	..	..	..	..	4	0	0		
								75	9	8
Balance at credit, 31st March, 1911	..	..	..	..	..			£1,731	8	9

T. A. COLEMAN, Commissioner.

TAHORA No. 2c2, Section 2.—Statement of Account for the Year ending 31st March, 1911.

Balance of debit, 31st March, 1910	..	..	..	..	..	..	..	466	6	2
<i>Payments.</i>						£	s.	d.		
Fencing road-line	..	..	..	..	..	1	0	0		
Rates and taxes	..	..	..	..	..	36	6	2		
Law-costs	..	..	..	..	..	0	9	9		
Salaries, audit, and office expenses	..	..	..	..	..	14	16	0		
Interest	..	..	..	..	..	24	11	11		
								77	3	10
								543	10	0
<i>Receipts.</i>										
Rents	..	..	..	..	..			135	19	2
Balance at debit, 31st March, 1911	..	..	..	..	..			£407	10	10

Area of block, 3,843 acres. Value, £3,800.

T. A. COLEMAN, Commissioner.