

TAHORA No. 2c3, Section 2.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	112	1	7
<i>Receipts.</i>			
Rent	171	13	0
Interest	10	0	8
	181	13	8
<i>Payments.</i>			
Rates and taxes	62	7	2
Law-costs	1	19	2
Salaries, audit, and office expenses	14	4	0
Fencing road-line	5	0	0
	83	10	4
Balance at credit, 31st March, 1911	£210	4	11

T. A. COLEMAN, Commissioner.

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

	£	s.	d.
Balance at debit, 31st March, 1910	3,450	17	1
<i>Payments.</i>			
Land-tax	11	17	0
Law-costs	2	19	10
Salaries, audit, and office expenses	55	2	11
Interest	208	17	2
	278	16	11
Balance at debit, 31st March, 1911	£3,729	14	0

Area of block, 11,870 acres. Value, £22,353.

T. A. COLEMAN, Commissioner.

TAHORA No. 2F.—Statement of Papuni Farm Account for the Year ending 31st March, 1911.

	£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1910	5,949	0	5			
Seed and sowing	63	2	10			
Fencing	11	12	0			
Buildings	803	2	2			
Tracks	1	16	0			
	879	13	0			
Plant	9	16	6			
Wages and sundries	354	15	11			
Shearing, dipping, and wool charges	103	16	9			
Provisions and stores	63	0	7			
Horses purchased	5	0	0			
Supervision	75	0	0			
Interest	307	15	0			
	909	8	3			
<i>Dr.</i>				<i>Cr.</i>		
Surplus on wool unrealized, 31st March, 1910—				7,747	18	2
Proceeds realized	746	11	10			
Valued at	744	0	0			
				2	11	10
Sales of wool and skins	1	3	8			
Surplus on frozen mutton	0	3	4			
Sales of mutton	25	7	3			
Sales of stores	7	12	9			
Wool unrealized, 31st March, 1911	386	0	0			
	422	18	10			
Balance at debit, 31st March, 1911	£7,324	19	4			
NOTE.—Stock depastured, 31st March, 1911,—						
2,211 sheep, valued at	1,326	18	9			
193 cattle, valued at	965	0	0			
10 horses, valued at	40	0	0			
	£2,331	18	9			

T. A. COLEMAN, Commissioner.