

TAHORA 2C 1, SECTION 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

	£	s.	d.
Balance at credit, 31st March, 1913	2,064	14	11
<i>Receipts.</i>			
Rents	369	3	2
Interest	109	1	4
	478	4	6
	2,542	19	5
<i>Payments.</i>			
Law-costs and mortgage charges	16	19	0
Land-tax	6	1	6
County rates	97	6	7
Roading	26	16	0
Management, audit, and office expenses	75	0	0
	222	3	1
Balance at credit, 31st March, 1914	£2,320	16	4
Area of block, 22,065 acres. Value, £35,540.			

TAHORA 2C 1, SECTION 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

	£	s.	d.
Balance at debit, 31st March, 1913	5,133	5	8
<i>Debits.</i>			
Wool unrealized, 31st March, 1913	332	8	0
Frozen meat unrealized, 31st March, 1913	235	11	5
	567	19	5
Clearing	67	0	0
Sowing	28	10	0
Fencing	23	3	0
	118	13	0
Tools and plant	42	18	7
Sheep bought	513	1	9
Cattle bought	651	15	0
Freezing charges	38	9	0
Shearing, dipping, and wool charges	95	11	9
Wages and droving	138	11	3
Stores	325	6	5
Horse-shoeing	1	12	6
Rabbit Board rate	1	1	3
Accident insurance	2	1	0
Telephone rental and fees	6	4	6
Supervision	50	0	0
Interest	355	16	11
	2,222	9	11
	8,042	8	0
<i>Credits.</i>			
Wool and skins sold	344	10	10
Frozen meat sold	233	14	5
Sheep sold	548	11	10
Freezing rebates and bonus	19	5	2
Grass-seed sold	30	19	3
Refunds	1	7	6
Wool unrealized, 31st March, 1914	576	0	0
	1,754	9	0
Balance at debit, 31st March, 1914	£6,287	19	0
Live-stock on farm, 31st March, 1914—			
1,990 sheep	1,738	0	0
200 cattle	922	0	0
15 horses	40	0	0
	£2,700	0	0