

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

	£	s.	d.
Balance at credit, 31st March, 1913	677	3	1
<i>Receipts.</i>			
Rents	423	6	4
Interest	44	6	5
	467	12	9
	1,144	15	10
<i>Payments.</i>			
Law-costs	2	5	8
Land-tax	11	1	8
County rates	38	16	9
Roading	30	3	4
Management, audit, and office expenses	20	0	0
	102	7	5
Balance at credit, 31st March, 1914	£1,042	8	5

Area of block, 11,980 acres. Value, £22,726.

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

	£	s.	d.
Balance at debit, 31st March, 1913	4,834	4	8
<i>Payments.</i>			
Law-costs and mortgage charges	61	0	10
County rates	53	13	6
Advertising leaseholds for sale	6	0	0
Interest	270	5	5
Management, audit, and office expenses	80	0	0
	470	19	9
	5,305	4	5
<i>Receipts.</i>			
Rents	430	3	2
Balance at debit, 31st March, 1914	£4,875	1	3

Area of block, 11,870 acres. Value, £26,865.

TAHORA 2F, SECTION 2 (PAPUNI FARM ACCOUNT).—ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

	£	s.	d.
Balance at debit, 31st March, 1913	11,480	1	10
<i>Debits.</i>			
Wool unrealized, 31st March, 1913	616	0	0
Frozen meat unrealized, 31st March, 1913	384	18	6
	1,000	18	6
Clearing	768	1	6
Sowing	276	15	10
Fencing	59	17	7
Buildings and yards	14	2	6
	1,118	17	5
Tools and plant	20	17	10
House requisites	35	16	9
Sheep bought	922	12	6
Cattle bought	523	17	6
Shearing, dipping, and wool charges	200	5	11
Wages and droving	289	13	9
Stores	153	8	3
Horse-shoeing	9	12	8
Rabbit Board rate	2	12	3
Fire and accident insurance	9	4	4
Telephone subscriptions	7	15	0
Telephone repairs	5	0	0
Saddlery repairs	4	5	6
Miscellaneous charges	17	5	6
Interest	709	17	8
	2,912	5	5
	16,512	3	2