

TAHORA NO. 2C 1, SECTION 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

							£	s.	d.
Balance at credit, 31st March, 1915	..	..	..	..	..	..	2,466	0	11
<i>Receipts.</i>									
Rent	..	..	..	..	..	..	440	4	6
Interest	..	..	..	..	..	..	152	15	11
								593	0 5
								3,059	1 4
<i>Payments.</i>									
County rates	..	..	..	..	..	..	132	18	2
Land-tax	..	..	..	..	..	..	9	15	10
Law-costs	..	..	..	..	..	..	24	2	4
Management, audit, and office expenses	..	..	..	..	..	..	90	0	0
								256	16 4
Balance at credit, 31st March, 1916	..	..	..	..	..	..	£2,802	5	0

TAHORA NO. 2C 1, SECTION 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

							£	s.	d.
Balance at debit, 31st March, 1915	..	..	..	..	..	..	6,265	17	5
<i>Debits.</i>									
Wool unrealized, 31st March, 1915	..	..	..	..	..	..	1,000	0	0
								1,000	0 0
Clearing	..	..	..	..	..	..	122	14	0
Seed	..	..	..	..	..	..	7	19	2
Fencing	..	..	..	..	..	..	129	12	0
Tracks	..	..	..	..	..	..	1	16	0
Buildings	..	..	..	..	..	..	79	15	10
Plant	..	..	..	..	..	..	67	6	6
								409	3 6
Sheep bought	..	..	..	..	..	..	271	0	0
Shearing, dipping, and wool charges	..	..	..	..	..	..	205	18	4
Wages and droving	..	..	..	..	..	..	141	15	4
Stores	..	..	..	..	..	..	255	8	5
Telephone	..	..	..	..	..	..	5	15	0
Repairs	..	..	..	..	..	..	23	12	4
Insurance	..	..	..	..	..	..	1	15	6
Rabbit Board rate	..	..	..	..	..	..	1	13	6
Miscellaneous	..	..	..	..	..	..	17	18	10
Supervision	..	..	..	..	..	..	50	0	0
Interest	..	..	..	..	..	..	342	8	3
								1,317	5 6
								8,992	6 5
<i>Credits.</i>									
Wool sold	..	..	..	..	..	..	878	18	5
Sheep sold	..	..	..	..	..	..	584	7	1
Cattle sold	..	..	..	..	..	..	603	0	0
Stores and meat sold	..	..	..	..	..	..	26	9	0
Wool unrealized, 31st March, 1916	..	..	..	..	..	..	1,140	0	0
Frozen meat unrealized, 31st March, 1916	..	..	..	..	..	..	550	0	0
								3,782	14 6
Balance at debit, 31st March, 1916	..	..	..	..	..	..	£5,209	11	11
Live-stock on farm, 31st March, 1916—									
2,573 sheep	..	..	..	..	..	..	2,413	17	6
15 horses	..	..	..	..	..	..	30	0	0
							£2,443	17	6