

TAHORA No. 2c 3, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	1,719	10	7
<i>Receipts.</i>			
Rent	423	6	4
Interest	94	12	10
		517	19 2
<i>Payments.</i>			
Surveys	46	8	6
County rates	110	16	5
Land-tax	14	12	8
Management, audit, and office expenses	25	0	0
		196	17 7
Balance at credit, 31st March, 1917	£2,040	12	2
Area of block, 11,577 acres. Value, £22,772.			

TAHORA No. 2f, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	4,877	19	8
<i>Payments.</i>			
Reinstating and cutting boundary-lines	40	0	0
Proportion of rent of leaseholds transferred to Tahora 2c 1, Section 3 Block	127	1	0
County rates	54	5	10
Mortgage expenses	3	10	0
Interest	300	16	4
Management, audit, and office expenses	100	0	0
		625	13 2
<i>Receipts.</i>			
Rents	5,503	12	10
		649	19 4
Balance at debit, 31st March, 1917	£4,853	13	6
Area of block, 11,870 acres. Value, £29,642.			

TAHORA No. 2f, SECTION 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	12,450	17	5
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	1,890	0	0
Frozen meat unrealized, 31st March, 1916	820	0	0
Buildings, yards, and new dip	474	1	2
Sowing	178	18	1
Fencing	122	14	0
Clearing	488	5	0
Tracks and sundries	11	7	4
Surveys	10	3	0
		1,285	8 7
Plant and tools	30	12	8
Station and house requisites	33	7	1
Sheep bought	234	12	6
Cattle bought	59	10	0
Horses bought	2	5	0
Shearing, dipping, and wool charges	285	19	1
Wages, droving, and supervision	580	5	5
Stores	198	5	11
Horse-shoeing	8	15	3
Repairs	3	12	0
Telephones	5	8	0
Cutting noxious weeds	30	0	0
Charges, frozen meat	7	14	9
Travelling-expenses	25	10	11
Fire and accident insurance	11	11	10
Rates and taxes	6	5	2
Miscellaneous charges	10	6	1
Interest	782	16	11
		2,316	18 7
		18,763	4 7