

TAHORA No. 2C 2, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	322	11	3
<i>Receipts.</i>			
Rents	163	6	8
Interest	19	12	1
	182	18	9
	505	10	0
<i>Payments.</i>			
County rates	32	10	2
Land-tax	14	7	9
Management, office, and travelling expenses	10	8	2
	57	6	1
Balance at credit, 31st March, 1919	£448	3	11
Area of block, 3,755 acres. Value, £3,800.			

TAHORA No. 2C 3, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	2,372	9	10
<i>Receipts.</i>			
Rents	423	6	4
Interest	118	18	7
	542	4	11
	2,914	14	9
<i>Payments.</i>			
County rates	167	5	0
Land-tax	55	19	10
Management, office, and travelling expenses	62	8	4
	285	13	2
Balance at credit, 31st March, 1919	£2,629	1	7
Area of block, 11,577 acres. Value, £22,772.			

TAHORA No. 2F, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	4,771	15	11
<i>Payments.</i>			
Expenses re lists of owners	63	0	0
Valuations and plans	26	1	0
County rates	105	5	5
Land-tax	27	7	10
Law-costs	47	17	0
Interest	289	3	3
Management, office, and travelling expenses	86	15	11
	645	10	5
	5,417	6	4
<i>Receipts.</i>			
Rents	649	19	4
Balance at debit, 31st March, 1919	£4,767	7	0
Area of block, 11,870 acres. Value, £30,034.			

TAHORA No. 2F, SEC. 2 (PAFUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	12,169	13	6
<i>Debits.</i>			
Wool unrealized, 31st March, 1918	1,970	0	0
Buildings, yards, and gates	5	15	8
Fencing	67	18	8
Clearing	144	9	1
Improvements	5	17	0
Surveys	4	8	0
	2,198	8	5

	£	s.	d.	£	s.	d.
Brought forward				14,368	1	11
Plant	11	6	0			
Station and house requisites	93	3	4			
Horses bought	37	0	0			
Shearing, dipping, and wool charges	304	17	7			
Wages, droving, and supervision	747	14	10			
Stores	141	5	3			
Horse-shoeing	4	11	0			
Repairs	28	1	0			
Telephones	52	9	0			
Cutting noxious weeds	7	5	0			
Travelling-expenses	14	15	2			
Fire and accident insurance	16	1	2			
Rabbit Board rate	3	2	7			
Crops	15	3	6			
Sundries	4	3	0			
Interest	712	11	6			
				2,193	9	11
				16,561	11	10

	£	s.	d.
<i>Credits.</i>			
Wool sold	2,104	4	11
Sheep sold	497	15	11
Meat sold	6	0	0
Sundries—Bonus	21	13	3
Wool unrealized, 31st March, 1919	2,510	0	0
	5,139	14	1
Balance at debit, 31st March, 1919	£11,421	17	9
Live-stock on farm, 31st March, 1919—			
4,698 sheep	5,059	6	0
105 cattle	957	5	0
26 horses	156	0	0
	£6,172	11	0

TAHORA No. 2G, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	200	16	3
<i>Payments.</i>			
County rates	27	13	2
Interest	12	19	7
Management, office, and travelling expenses	3	13	8
	44	6	5
Balance at debit, 31st March, 1919	£245	2	8
Area of block, 1,346 acres. Value, £1,346.			

TAWAPATA SOUTH No. 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	2,576	3	5
<i>Payments.</i>			
Land-tax	42	4	6
Interest	145	13	4
Management, office, and travelling expenses	35	19	10
	223	17	8
	2,800	1	1
<i>Receipts.</i>			
Rents	600	0	0
Balance at debit, 31st March, 1919	£2,200	1	1
Area of block, 4,376 acres 2 roods 5 perches. Value, £12,000.			