

TAHORA No. 2c 2, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919	448	3	11
<i>Receipts.</i>			
Rents	190	14	2
Interest	27	10	11
	218	5	1
	666	9	0
<i>Payments.</i>			
County rates	27	7	6
Land-tax	14	7	9
Management and office expenses	3	14	3
	45	9	6
Balance at credit, 31st March, 1920	£620	19	6
Area of block, 3,775 acres. Value, £3,800.			

TAHORA No. 3c 3, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919	2,629	1	7
<i>Receipts.</i>			
Rents	674	19	6
Interest	144	5	7
	819	5	1
	3,448	6	8
<i>Payments.</i>			
County rates	188	1	1
Land-tax	55	19	10
Management and office expenses	29	13	8
	273	14	7
Balance at credit, 31st March, 1920	£3,174	12	1
Area of block, 11,577 acres. Value, £22,772.			

TAHORA No. 2F, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	4,767	7	0
<i>Payments.</i>			
Fee for services as guide	20	0	0
Law-costs	2	0	0
Interpreting	3	11	6
County rates	123	8	7
Land-tax	27	7	10
Interest	279	5	2
Management and office expenses	20	12	9
	476	5	10
	5,243	12	10
<i>Receipts.</i>			
Rents	649	19	4
Balance at debit, 31st March, 1920	£4,593	13	6
Area of block, 11,870 acres. Value, £30,764.			

TAHORA No. 2F, SEC. 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	11,421	17	9
<i>Debits.</i>			
Wool unrealized, 31st March, 1919	2,510	0	0
Fencing and gates	150	3	0
Roads and tracks	4	17	6
Clearing	98	10	10
Grass-seed and sowing	322	16	2
	576	7	6

	£	s.	d.	£	s.	d.
Brought forward				14,508	5	3
Cattle bought	1,218	0	0			
Sheep bought	29	1	8			
Horses bought	72	0	0			
Dogs bought	6	0	0			
Shearing, dipping, and wool charges	687	5	10			
Wages, droving, and supervision	1,198	10	0			
Stores	128	0	2			
Station and house requisites	77	4	1			
Splitting	1	17	6			
Cutting noxious weeds	75	0	0			
Telephones	7	5	6			
Repairs	1	2	6			
Cartage	1	11	9			
Travelling-expenses	33	7	6			
Horse shoeing	7	19	0			
Fire, accident, and marine insurance	26	2	0			
Rates and taxes	2	11	9			
Interest	457	12	3			
Management and office expenses	64	12	10			
				4,095	4	4
				18,603	9	7

	£	s.	d.
<i>Credits.</i>			
Cattle sold	1,549	16	0
Wool sold	3,397	2	9
Sheep sold	2,780	15	9
Skins sold	26	13	5
Tallow sold	8	2	9
Rebate on stock	22	2	10
Dividends	26	5	0
Wool unrealized, 31st March, 1920	1,261	13	1
	9,072	11	7
Balance at debit, 31st March, 1920	£9,530	18	0

Live-stock on farm, 31st March, 1920—

	£	s.	d.
4,115 sheep	5,555	0	0
274 cattle	2,252	5	0
22 horses	132	0	0
	£7,939	5	0

TAHORA No. 2G, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	245	2	8
<i>Payments.</i>			
County rates	16	2	8
Interest	15	0	4
Management and office expenses	7	8	5
	38	11	5
Balance at debit, 31st March, 1920	£283	14	1
Area of block, 1,346 acres. Value, £1,346.			

TAWAPATA SOUTH No. 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	2,200	1	1
<i>Payments.</i>			
Rents to beneficiaries	300	0	0
Interpreting	1	1	0
Land-tax	42	4	6
Interest	128	18	2
Management and office expenses	14	16	10
	487	0	6
	2,687	1	7
<i>Receipts.</i>			
Rents	600	0	0
Balance at debit, 31st March, 1920	£2,087	1	7
Area of block, 4,376 acres 2 roods 5 perches. Value, £12,000.			