

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921—continued.

TAHORA No. 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31ST MARCH, 1921.

Account.	Balance, 31st March, 1920.		Transactions.		Balance, 31st March, 1921.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Waimaha Farm ..	9,674 8 10	..	2,263 7 0	1,327 9 8	10,610 6 2	..
Te Huia Farm ..	655 18 0	..	1,262 12 10	413 16 4	1,504 14 6	..
Kahunui - Pamoia - Ponui Farms	..	298 3 6	300 1 6	364 8 8	..	362 10 8
Farm totals ..	10,330 6 10	298 3 6	3,826 1 4	2,105 14 8	12,115 0 8	362 10 8
General Account ..	..	3,533 2 5	647 10 0	742 0 7	..	3,627 13 0
	10,330 6 10	3,831 5 11	4,473 11 4	2,847 15 3	12,115 0 8	3,990 3 8

Area of block, 22,065 acres. Value of block, £41,157. Value of live-stock, £6,399 10s.

TAHORA No. 2C 2, SEC. 2.

Balance at credit, 31st March, 1920 ..	£	s.	d.
	620	19	6
<i>Receipts.</i>	£	s.	d.
Rents	190	14	2
Interest	31	18	6
	222	12	8
<i>Payments.</i>			
Donation, Maori Soldiers' Fund ..	22	4	6
County rates	25	12	6
Land-tax	77	1	4
Management	5	6	9
	130	5	1
Balance at credit, 31st March, 1921 ..	£713	7	1

Area of block, 3,775 acres. Value, £3,800.

TAHORA No. 3C 3, SEC. 2.

Balance at credit, 31st March, 1920 ..	£	s.	d.
	£3,174	12	1
<i>Receipts.</i>	£	s.	d.
Rents	274	9	7
Interest	839	19	6
W. A. Chappell, purchase, Lots 3, 4, and 5— 6,711 acres	27,730	0	0
	28,844	9	1
<i>Payments.</i>			
Donation, Maori Soldiers' Fund ..	55	11	0
Law-costs	10	10	0
James Carroll—adjustment rents ..	55	18	6
County rates	175	11	5
Land-tax	263	1	0
Management	40	9	6
	601	1	5
Balance at credit, 31st March, 1921 ..	£31,417	19	9

Area of block, 4,866 acres.

Credit balance, as explained in report, £4,958.

TAHORA No. 2F, SEC. 2.

Balance at debit, 31st March, 1920 ..	£	s.	d.
	4,593	13	6
<i>Payments.</i>	£	s.	d.
Donation, Maori Soldiers' Fund ..	55	11	0
Law-costs	8	17	10
County rates	132	1	4
Land-tax	53	1	4
Interest	268	2	2
Management	28	7	4
	546	1	0
	5,139	14	6

<i>Receipts.</i>			
Rents	649	19	4
Balance at debit, 31st March, 1921 ..	£4,489	15	2

Area of block, 11,870 acres. Value, £30,764.

TAHORA No. 2F, SEC. 2 (PAPUNI FARM ACCOUNT).

Balance at debit, 31st March, 1920 ..	£	s.	d.
	9,530	18	0
<i>Debits.</i>	£	s.	d.
Wool unrealized, 31st March, 1920 ..	1,261	13	1
Fencing	384	10	3
Grass-seed	224	1	9
Clearing	94	17	6
Trees	5	5	0
	708	14	6
Sheep bought	846	18	3
Cattle bought	666	10	0
Horses bought	21	0	0
Shearing, &c. £363 4 7			
Less charged for outsiders	337	14	4
	25	10	3
Wages, &c.	1,080	4	1
Stores	549	10	2
House requisites ..	10	14	6
Travelling-expenses ..	95	4	10
Rates and taxes	4	19	5
Station requisites ..	151	5	8
Cartage	174	14	9
Station plant	27	1	6
Repairs	87	0	0
Fire, accident, and marine insurance ..	17	5	10
Law-costs	1	1	0
Telephone	7	2	6
Interest	371	19	1
Office expenses	81	9	0
	4,219	10	10
	15,720	16	5