

## TAHORA No. 2C3, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

		£	s.	d.
Balance at credit, 31st March, 1912	.. .. .	322	19	9
<i>Receipts.</i>				
Rents	.. .. .	423	6	4
Interest	.. .. .	23	18	3
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		447	4	7
<i>Payments.</i>				
Law-costs	.. .. .	5	3	6
Land-tax	.. .. .	17	10	0
Rates	.. .. .	52	19	2
Salaries, audit and office expenses	.. .. .	17	8	7
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		93	1	3
Balance at credit, 31st March, 1913	.. .. .	£677	3	1

Area of block, 11,980 acres. Value, £14,970.

## TAHORA 2F, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

		£	s.	d.
Balance at debit, 31st March, 1912	.. .. .	4,025	4	9
<i>Payments.</i>				
Law-costs	.. .. .	8	9	0
Rates	.. .. .	103	11	2
Interest	.. .. .	248	13	1
Salaries, audit and office expenses	.. .. .	70	0	0
Valuation fee..	.. .. .	10	12	0
Subdivisional survey	.. .. .	427	6	6
Sale expenses	.. .. .	62	6	0
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		930	17	9
<i>Receipts.</i>				
Rents	.. .. .	121	17	10
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Balance at debit, 31st March, 1913	.. .. .	£4,834	4	8

Area of block, 11,870 acres. Value, £25,747.

## TAHORA 2F, SECTION 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

		£	s.	d.
Balance at debit, 31st March, 1912	.. .. .	9,181	5	11
<i>Debits.</i>				
Clearing	.. .. .	761	19	3
Fencing	.. .. .	238	12	8
Sowing	.. .. .	255	1	9
Building and yards	.. .. .	23	2	8
Tracks	.. .. .	3	6	2
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		1,282	2	6
Tools and plant	.. .. .	43	18	2
Shearing-machine erection	.. .. .	199	14	6
Household requisites	.. .. .	36	2	1
Repairs to pack-saddles and gear	.. .. .	20	3	8
Repairs to telephone-line	.. .. .	14	0	0
Telephone subscriptions	.. .. .	7	2	6
Wages and droving	.. .. .	405	14	10
Shearing, dipping, and wool charges	.. .. .	107	11	7
Carting	.. .. .	29	7	0
Stores	.. .. .	123	16	10
Freezing charges	.. .. .	188	19	9
Horse-shoeing	.. .. .	7	15	4
Miscellaneous charges	.. .. .	3	6	0
Fence-repairs	.. .. .	10	0	0
Rabbit Board rate	.. .. .	1	7	6
Fire and accident insurance	.. .. .	12	4	8
Horses	.. .. .	113	0	0
Sheep	.. .. .	550	2	6
Cattle	.. .. .	928	10	0
Interest	.. .. .	470	12	2
Grazing	.. .. .	3	16	0
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		3,277	5	1