

PAREMATA No. 3.—Statement of Account for the Year ending 31st March, 1911.

Balance at debit, 31st March, 1910	..	..	..	..	..	..	£	s.	d.
							3,164	19	1
<i>Payments.</i>									
Clearing	..	..	..	..	..	..	58	8	6
Draining	..	..	..	..	..	..	15	14	0
Fencing	..	..	..	..	..	..	26	7	7
Sowing	..	..	..	..	..	..	18	8	6
								118	18 7
Sheep purchased	..	..	..	..	..	..	331	5	0
Cattle purchased	..	..	..	..	..	..	742	5	0
Wages and sundries	..	..	..	..	..	..	238	17	0
Shearing, dipping, and wool charges	..	..	..	..	..	..	78	8	9
Freezing-charges	..	..	..	..	..	..	338	19	5
Stores	..	..	..	..	..	..	16	2	3
Rabbit Board rate	..	..	..	..	..	..	3	9	3
Crops	..	..	..	..	..	..	121	19	6
Interest	..	..	..	..	..	..	85	16	6
Fence repairs	..	..	..	..	..	..	6	10	9
Rates and taxes	..	..	..	..	..	..	6	1	10
Law-costs	..	..	..	..	..	..	1	9	5
Salaries, audit, and office expenses	..	..	..	..	..	..	58	15	4
								2,030	0 0
								5,313	17 8

Cr.

Surplus on wool and frozen meat unrealized at 31st March, 1910—

Proceeds realized	..	..	..	..	..	£	s.	d.
						1,219	15	8
Valued at	..	..	..	..	..	1,215	0	0
							14	15 8
Sales of sheep	..	..	..	..	..	531	1	5
Sales of cattle	..	..	..	..	..	345	8	10
Sales of wool and skins	..	..	..	..	..	39	5	10
Sales of meat	..	..	..	..	..	1	19	9
Wool and frozen meat unrealized at 31st March, 1911	..	..	..	..	..	1,577	0	0
							2,509	11 6
							£2,804	6 2

NOTE.—Stock depastured, 31st March, 1911,—

2,569 sheep, valued at	..	..	..	..	..	£	s.	d.
						1,542	12	0
175 cattle, valued at	..	..	..	..	..	1,050	0	0
						£2,592	12	0

Area of block, 1,224 acres. Value, £11,360.

T. A. COLEMAN, Commissioner.

PAREMATA No. 4.—Statement of Account for the Year ending 31st March, 1911.

Balance at credit, 31st March, 1910	..	..	..	..	..	..	£	s.	d.
							103	13	3
<i>Receipts.</i>									
Interest	..	..	..	..	..	..	5	4	0
							108	17	3
<i>Payments.</i>									
Rates and taxes	..	..	..	..	..	..	1	18	6
Native Land Court fees	..	..	..	..	..	..	3	3	0
							5	1	6
Balance at credit, 31st March, 1911	..	..	..	..	..	..	£103	15	9

Area of block, 87 acres and 4 perches. Value, £2,700.

T. A. COLEMAN, Commissioner.