

PAREMATA, SECTION 64, No. 1 ACCOUNT.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	8,602	2	4
<i>Receipts.</i>			
Interest	425	10	0
	9,027	12	4
<i>Payments.</i>			
Law-costs	17	2	6
Salaries, audit, and office expenses	70	0	0
	87	2	6
Balance at credit, 31st March, 1912	£8,940	9	10

Block sold.

T. A. COLEMAN, Commissioner.

PAREMATA, SECTION 64, No. 2 ACCOUNT.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	115	15	8
<i>Receipts.</i>			
Rent	366	18	4
Court fee	0	2	0
	367	0	4
	482	16	0
<i>Payments.</i>			
Rents to beneficiaries	446	5	0
Land-tax	6	17	9
Law-costs and Native Land Court fees	1	19	4
Salaries, audit, and office expenses	20	0	0
Interest	0	14	1
	475	16	2
Balance at credit, 31st March, 1912	£6	19	10

Area of block, 2,380 acres. Value, £8,306.

T. A. COLEMAN, Commissioner.

TAHAROA 2c1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS
AT THE 31ST MARCH, 1912.

	Balance, 31st March, 1911.		Payments.		Receipts.		Balance, 31st March, 1912.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Waimaha Farm ..	2,640	9 11	1,756	7 2	652	0 4	3,744	16 9
Kahunui Farm ..	386	9 9	411	19 9	66	7 11	732	1 7
Pamoa-Ponui Farm	1,005	15 8	550	5 4	197	9 10	1,358	11 2
Huia Farm ..	696	6 9	391	13 5	219	18 6	868	1 8
Farm totals ..	4,729	2 1	3,110	5 8	1,135	16 7	6,703	11 2
General Account..	..	..	234	5 11	324	17 2	..	..
							6,703	11 2
							1,822	0 0
	4,729	2 1	1,731	8 9	3,344	11 7	4,881	11 2

T. A. COLEMAN, Commissioner.