

PAREMATA, SECTION 64 (No. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

	£	s.	d.
Balance at credit, 31st March, 1913	9,310	8	4
<i>Receipts.</i>			
Interest	462	16	1
	9,773	4	5
<i>Payments.</i>			
Management, audit, and office expenses	35	0	0
Balance at credit, 31st March, 1914	£9,738	4	5

PAREMATA, SECTION 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

	£	s.	d.
Balance at credit, 31st March, 1913	97	6	2
<i>Receipts.</i>			
Rent	366	18	4
Interest	38	1	5
	404	19	9
	502	5	11
<i>Payments.</i>			
Rent to beneficiaries	238	0	0
Land-tax	8	18	6
Management, audit, and office expenses	20	0	0
	266	18	6
Balance at credit, 31st March, 1914	£235	7	5

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

PAREMATA, SECTIONS 73 AND 73A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1914.

	£	s.	d.
Balance at debit, 31st March, 1913	73	17	1
<i>Payments.</i>			
County rates	4	9	9
Interest	4	5	2
	8	14	11
Balance at debit, 31st March, 1914	£82	12	0

Area of blocks, 115 acres. Value, £718.

TAHORA No. 2C 1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31ST MARCH, 1914.

	Balance, 31st March, 1913.		Payments.	Receipts.	Balance, 31st March, 1914.	
	Dr.	Cr.			Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.
Waimaha Farm	5,133	5 8	2,909	2 4	6,287	19 0
Huia Farm	1,057	16 6	1,476	9 4	1,253	9 9
Kahunui Farm	962	14 8	347	17 5	1,129	14 7
Pamoa-Ponui Farm	1,530	17 7	1,012	6 9	1,752	9 7
Farm totals	8,684	14 5	5,745	15 10	10,423	12 11
General Account		2,064	222	3 1		2,320
	8,684	14 5	5,967	18 11	10,423	16 4

Area of block, 22,065 acres. Value, £35,540.