

PAREMATA, SECTION 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1916.

Balance at credit, 31st March, 1915	..	..	..	..	..	..	£	s.	d.
							309	4	2
<i>Receipts.</i>									
Rent	..	..	..	..	..	..	£	s.	d.
Interest	..	..	..	..	..	..	366	18	6
							17	2	9
							384	1	3
							693	5	5
<i>Payments.</i>									
Rent to beneficiaries	..	..	..	..	..	..	238	0	0
Contribution to Defence Fund	..	..	..	..	..	..	20	0	0
Commission on paying over rents	..	..	..	..	..	..	10	0	0
Land-tax	..	..	..	..	..	..	6	17	9
Management, audit, and office expenses	..	..	..	..	..	..	25	0	0
							299	17	9
Balance at credit, 31st March, 1916	..	..	..	..	..	..	£393	7	8

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

PAREMATA, SECTIONS 73 AND 73A.—STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31ST
MARCH, 1916.

Balance at debit, 31st March, 1915	..	..	..	..	..	..	£	s.	d.
							91	14	6
<i>Payments.</i>									
County rates	..	..	..	..	..	..	£	s.	d.
Interest	..	..	..	..	..	..	5	4	9
							5	11	8
							10	16	5
Balance at debit, 31st March, 1916	..	..	..	..	..	..	£102	10	11

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

TAHORA No. 2C1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK
AS AT 31ST MARCH, 1916.

—	Balances, 31st March, 1915.		Payments.	Receipts.	Balances, 31st March, 1916.	
	Dr.	Cr.			Dr.	Cr.
	£	s.	d.	£	s.	d.
Kaimaha Farm	6,265	17	5	2,726	9	0
Huia Farm	1,205	16	7	1,774	0	9
Kahunui Farm	1,300	1	9	298	3	3
Pomoa-Ponui Farm	1,608	10	9	968	3	5
	£	s.	d.	£	s.	d.
Farm totals	10,380	6	6	5,766	16	5
General Account	..	2,466	0	256	16	4
	10,380	6	6	6,023	12	9
	£	s.	d.	£	s.	d.
	5,209	11	11	3,782	14	6
	931	1	5	2,048	15	11
	1,206	10	4	391	14	8
	1,219	13	6	1,357	0	8
	8,566	17	2	7,580	5	9
	2,802	5	0	593	0	5
	8,566	17	2	8,173	6	2
	22,802	5	0			

Area of block, 22,065 acres. Value, £36,535.