

PAREMATA No. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	4,379	7	9
<i>Credits.</i>			
Wool sold	2,010	2	6
Sheep sold	1,306	2	4
Skins sold	214	7	3
Bonus on stock frozen	22	19	9
Interest	202	12	6
Wool unrealized, 31st March, 1917	80	0	0
Frozen meat unrealized, 31st March, 1917	1,750	0	0
	5,586	4	4
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	1,070	0	0
Frozen meat unrealized, 31st March, 1916	940	0	0
Fencing	52	7	3
Yards and gates	14	1	0
Sheep bought	1,601	4	6
Cattle bought	853	15	0
Shearing, dipping, and wool charges	128	12	3
Wages, supervision, and droving	183	5	0
Crops	70	15	1
Charges on frozen meat	7	2	4
Rabbit Board rate	0	18	5
Accident insurance	2	9	0
	4,924	9	10
Balance at credit, 31st March, 1917	£5,041	2	3
Live-stock on farm, 31st March, 1917—			
2,761 sheep	3,471	0	0
81 cattle	1,164	0	0
	£4,635	0	0

PAREMATA, SECTION 64 (No. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	10,654	14	8
<i>Receipts.</i>			
Interest	532	14	9
<i>Payments.</i>			
Management, audit, and office expenses	11,187	9	5
	40	0	0
Balance at credit, 31st March, 1917	£11,147	9	5

PAREMATA, SECTION 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	393	7	8
<i>Receipts.</i>			
Rents	366	18	6
Interest	22	14	5
	389	12	11
<i>Payments.</i>			
Rents to beneficiaries	783	0	7
Commission on paying out rents	357	0	0
Land-tax	10	0	0
Management, audit, and office expenses	9	9	7
	25	0	0
	401	9	7
Balance at credit, 31st March, 1917	£381	11	0
Area of block, 2,380 acres. Value, £9,550.			

PAREMATA, SECTIONS 73 AND 73A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	102	10	11
<i>Payments.</i>			
County rates	5	5	5
Interest	6	9	10
	11	15	3
Balance at debit, 31st March, 1917	£114	6	2
Area of block, 115 acres. Value, £1,012.			