

Brought forward £ s. d.
10,872 11 6

Payments.

Wool unrealized, 31st March, 1919	£	s.	d.
20 0 0			
Sheep bought	273	0	0
Horses bought	85	0	0
Head rate	108	5	0
Wages, droving, and supervision	192	17	6
Shearing, dipping, and wool charges	131	12	6
Cutting rushes	172	5	0
Station plant	15	0	0
Accident insurance	4	15	0
Rates and taxes	1	9	7
Management and office expenses	44	10	6
	<u>1,048</u>	<u>15</u>	<u>1</u>

Balance at credit, 31st March, 1920 .. £9,823 16 5

Live-stock on farm, 31st March, 1920—

	£	s.	d.
2,000 sheep	2,563	15	0
79 cattle	1,055	0	0
4 horses	80	0	0
	<u>£3,698</u>	<u>15</u>	<u>0</u>

PAREMATA, SEC. 48.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920

	£	s.	d.
Rents	19	12	6
Interest	0	13	8
	<u>20</u>	<u>6</u>	<u>2</u>

Payments.

Payments to beneficiaries	18	8	11
Management and office expenses	1	17	3
	<u>20</u>	<u>6</u>	<u>2</u>

Area of block, 12 acres 3 roods. Value, £390.

PAREMATA, SEC. 64 (No. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at credit, 31st March, 1919 .. £ 12,243 7 3

Receipts.

Interest	610	10	0
	<u>12,853</u>	<u>17</u>	<u>3</u>

Payments.

Management and office expenses—two years. See note 1919 Accounts	54	16	10
Balance at credit, 31st March, 1920 ..	<u>£12,799</u>	<u>0</u>	<u>5</u>

PAREMATA, SEC. 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at credit, 31st March, 1919 .. £ 301 5 2

Receipts.

	£	s.	d.
Rents	366	18	6
Interest	11	11	9
	<u>378</u>	<u>10</u>	<u>3</u>
	<u>679</u>	<u>15</u>	<u>5</u>

Payments.

	£	s.	d.
Rents to beneficiaries	476	0	0
Travelling-expenses	8	0	0
Land-tax	37	16	3
Management and office expenses	59	7	4
	<u>581</u>	<u>3</u>	<u>7</u>

Balance at credit, 31st March, 1920 .. £98 11 10

Area of block, 2,380 acres Value, £9,550.

PAREMATA, SECS. 73 AND 73A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at debit, 31st March, 1919 .. £ 146 16 1

Payments.

	£	s.	d.
County rates	8	7	8
Interest	9	0	5
Management and office expenses	3	14	3
	<u>21</u>	<u>2</u>	<u>4</u>

Balance at debit, 31st March, 1920 .. £167 18 5

Area of block, 115 acres. Value, £1,012.

TAHORA No. 2C 1, SEC. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at credit, 31st March, 1919 .. £ 3,184 4 6

Receipts.

	£	s.	d.
Rents	570	18	0
Interest	166	0	0
	<u>736</u>	<u>18</u>	<u>0</u>
	<u>3,921</u>	<u>2</u>	<u>6</u>

Payments.

Expenses re lists of owners	43	3	0
Improvements	10	7	0
Interpreting	5	17	6
Law-costs	3	3	0
County rates	252	17	10
Land-tax	46	3	1
Management and office expenses	26	8	8
	<u>388</u>	<u>0</u>	<u>1</u>

Balance at credit, 31st March, 1920 .. £3,533 2 5

TAHORA No. 2C 1, SEC. 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at debit, 31st March, 1919 .. £ 9,664 8 1

Debits.

Wool unrealized, 31st March, 1919	£	s.	d.
1,450 0 0			
Buildings, yards, and gates	142	6	2
Fencing	254	19	6
Roads and tracks	1	0	0
Clearing	156	6	0
Seed and sowing	36	0	0
	<u>590</u>	<u>11</u>	<u>8</u>
Cattle bought	234	0	0
Sheep bought	504	0	0
Wages and droving	818	17	6
Shearing and wool charges	266	7	4
Stores	360	2	5
Horse-shoeing	22	2	9
Horse-feed	2	14	1
House and station requisites	57	10	8
Plant	128	19	0
Telephone	36	8	4
Repairs	25	0	6
Cartage	1	7	6
Travelling-expenses	17	4	0
Accident and marine insurance	14	14	5
Rates and taxes	1	11	9
Law-costs	2	2	0
Interest	529	5	2
Management and office expenses	61	3	2
	<u>3,083</u>	<u>10</u>	<u>7</u>

14,788 10 4