

PAREMATA, SECTION 64 (No. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1915.

Balance at credit, 31st March, 1914..	..	..	..	..	..	£	s.	d.
						9,738	4	5
<i>Receipts.</i>								
Interest ..	..	..	..	..	..	485	17	0
<i>Payments.</i>								
Law-costs ..	..	..	..	..	..	£	s.	d.
						7	10	6
Management, audit, and office expenses ..	..	..	..	..	..	35	0	0
						42	10	6
Balance at credit, 31st March, 1915..	..	..	..	..	..	£10,181	10	11

PAREMATA, SECTION 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1915.

Balance at credit, 31st March, 1914 ..	..	..	..	..	..	£	s.	d.
						235	7	5
<i>Receipts.</i>								
Rents ..	..	..	..	..	..	£	s.	d.
						366	18	5
Interest ..	..	..	..	..	..	8	16	1
						375	14	6
<i>Payments.</i>								
Rent to beneficiaries ..	..	..	..	..	..	238	0	0
Contribution to Defence Fund ..	..	..	..	..	..	10	0	0
Contribution to Belgian Relief Fund ..	..	..	..	..	..	10	0	0
Commission on paying over rents ..	..	..	..	..	..	10	0	0
Land-tax ..	..	..	..	..	..	6	17	9
Management, audit, and office expenses ..	..	..	..	..	..	27	0	0
						301	17	9
Balance at credit, 31st March, 1915 ..	..	..	..	..	..	£309	4	2

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

PAREMATA, SECTIONS 73 AND 73A.—STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31ST
MARCH, 1915.

Balance at debit, 31st March, 1914 ..	..	..	..	..	..	£	s.	d.
						82	12	0
<i>Payments.</i>								
County rates ..	..	..	..	..	..	£	s.	d.
						4	9	9
Interest ..	..	..	..	..	..	4	12	9
						9	2	6
Balance at debit, 31st March, 1915 ..	..	..	..	..	..	£91	14	6

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

TAHORA No. 2C 1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNT OF THE BLOCK
AS AT 31ST MARCH, 1915.

	Balances, 31st March, 1914.		Payments.	Receipts.	Balances, 31st March, 1915.	
	Dr.	Cr.			Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Waimaha Farm ..	6,287 19 0	..	1,982 7 7	2,004 9 2	6,265 17 5	..
Huia Farm ..	1,253 9 9	..	819 14 11	867 8 1	1,205 16 7	..
Kahunui Farm ..	1,129 14 7	..	276 0 5	105 13 3	1,300 1 9	..
Pamoa-Ponui Farm	1,752 9 7	..	545 6 2	689 5 0	1,608 10 9	..
Farm totals ..	10,423 12 11	..	3,623 9 1	3,666 15 6	10,380 6 6	..
General Account..	..	2,320 16 4	339 14 7	484 19 2	..	2,466 0 11
	10,423 12 11	2,320 16 4	3,963 3 8	4,151 14 8	10,380 6 6	2,466 0 11

Area of block, 22,065 acres. Value, £36,035.