

PAREMATA No. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	6,504	18	10
<i>Receipts.</i>			
Wool unrealized, 31st March, 1919	20	0	0
Wool sold	1,148	11	1
Sheep sold	750	10	0
Cattle sold	808	3	2
Pelts sold	371	6	2
Interest	307	8	0
Sundries—Dividends	5	9	10
	3,391	8	3
	9,916	7	1

	£	s.	d.
<i>Payments.</i>			
Wool unrealized, 31st March, 1918	40	0	0
Fencing	18	0	0
Shearing, dipping, and wool charges	137	4	0
Wages, supervision, and droving	190	10	0
Rabbit Board rate	2	0	0
Accident insurance	1	18	6
	389	12	6
Balance at credit, 31st March, 1919	£9,526	14	7

	£	s.	d.
Live-stock on farm, 31st March, 1919—			
1,895 sheep	1,964	0	0
98 cattle	980	0	0
	£2,944	0	0

PAREMATA, SEC. 48.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.	£	s.	d.
<i>Receipts.</i>						
Rents	19	12	6			
Interest	0	13	1			
	20	5	7			
<i>Payments.</i>						
Payments to beneficiaries	1	8	10			
Management, office, and travelling expenses	18	16	9			
	20	5	7			

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

PAREMATA, SEC. 64 (No. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	11,660	6	11
<i>Receipts.</i>			
Interest	583	0	4
Balance at credit, 31st March, 1919	£12,243	7	3

NOTE.—Salaries, office and travelling expenses not debited. See accounts for year ended 31st March, 1920, where two years' debits have been put through.

PAREMATA, SEC. 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	232	16	2
<i>Receipts.</i>			
Rents	366	18	6
Interest	8	10	9
	375	9	3
	608	5	5

	£	s.	d.
Brought forward	608	5	5

	£	s.	d.
<i>Payments.</i>			
Rents to beneficiaries	238	0	0
Land-tax	37	16	3
Management, office, and travelling expenses	31	4	0
	307	0	3

Balance at credit, 31st March, 1919	£301	5	2
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Area of block, 2,380 acres. Value, £9,550.

PAREMATA, SECS. 73 AND 73A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	127	12	11
<i>Payments.</i>			
Tracings	2	2	0
County rates	6	5	9
Interest	8	0	2
Management, office, and travelling expenses	2	15	3
	19	3	2
Balance at debit, 31st March, 1919	£146	16	1

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

TAHORA No. 2C 1, SEC. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	3,137	1	8
<i>Receipts.</i>			
Rents	440	4	6
Interest	150	12	8
	590	17	2
	3,727	18	10

	£	s.	d.
<i>Payments.</i>			
Expenses re lists of owners	121	0	0
County rates	253	12	6
Land-tax	46	3	1
Management, office, and travelling expenses	122	18	9
	543	14	4
Balance at credit, 31st March, 1919	£3,184	4	6

Value, £39,307.

TAHORA No. 2C 1, SEC. 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	8,683	9	3

	£	s.	d.
<i>Debits.</i>			
Wool unrealized, 31st March, 1918	1,090	0	0
Buildings, yards, and gates	120	2	9
Fencing	373	4	11
Tracks and roads	11	0	6
	504	8	2

Sheep bought	1,217	0	0
Cattle bought	205	0	0
Wages and droving	458	5	4
Shearing and wool charges	165	10	2
Horse-shoeing	17	16	2
Stores	32	16	5
House and station requisites	9	19	6
Plant	20	18	0
Fire and accident insurance	10	1	6
Repairs	25	2	6
Rabbit Board rate	2	12	4
Interest	615	2	6
Grass-seed	51	6	3
Carting	9	10	0
Cutting noxious weeds	5	15	0
Travelling-expenses	0	10	0
	2,847	5	8
	13,125	3	1