

STATEMENTS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924—*continued.*

PAREMATA, SEC. 64 (NO. 1 ACCOUNT).		£	s.	d.
Balance at credit, 31st March, 1923	..	14,761	10	5
<i>Credits.</i>				
Interest .. .. .	..	735	13	6
		<u>15,497</u>	<u>3</u>	<u>11</u>
<i>Debits.</i>				
Maori Soldiers Fund .. .. .	..	77	15	6
Management and office expenses .. .. .	..	9	3	6
		<u>86</u>	<u>19</u>	<u>0</u>
Balance at credit, 31st March, 1924	..	£15,410	4	11

PAREMATA, SEC. 64 (NO. 2 ACCOUNT).		£	s.	d.
Balance at credit, 31st March, 1923	..	660	5	2
<i>Credits.</i>				
Rents .. .. .	..	366	18	6
Interest .. .. .	..	37	11	7
		<u>404</u>	<u>10</u>	<u>1</u>
		<u>1,064</u>	<u>15</u>	<u>3</u>
<i>Debits.</i>				
Land-tax .. .. .	..	28	8	0
Balance at credit, 31st March, 1924	..	£1,036	7	3

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

PAREMATA, SECS. 73 AND 73A.		£	s.	d.
Balance at debit, 31st March, 1923	..	214	1	11
<i>Payments.</i>				
Rates .. .. .	..	21	1	10
Interest .. .. .	..	15	17	7
Management and office expenses .. .. .	..	0	5	0
		<u>37</u>	<u>4</u>	<u>5</u>
		<u>251</u>	<u>6</u>	<u>4</u>
<i>Credits.</i>				
Rent .. .. .	..	10	0	0
Balance at debit, 31st March, 1924	..	£241	6	4

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

TAHORA 2C 1, SEC. 3.		£	s.	d.
Balance at credit, 31st March, 1923	..	4,851	18	5
<i>Receipts.</i>				
Rents .. .. .	..	637	17	0
Reduction of land-tax, 1922-23	..	10	7	4
Interest .. .. .	..	247	15	0
		<u>895</u>	<u>19</u>	<u>4</u>
		<u>5,747</u>	<u>17</u>	<u>9</u>
<i>Payments.</i>				
Land-tax, 1923-24 .. .. .	..	150	11	7
Management and office expenses .. .. .	..	16	4	0
		<u>166</u>	<u>15</u>	<u>7</u>
Balance at credit, 31st March, 1924	..	£5,581	2	2

TAHORA 2C 1, SEC. 3 (WAIMAHA FARM).		£	s.	d.
Balance at debit, 31st March, 1923	..	12,141	8	7
<i>Debits.</i>				
Grass-seed .. .. .	..	226	6	11
Trees .. .. .	..	2	10	0
Scrub-cutting .. .. .	..	53	0	0
Bushfelling .. .. .	..	151	16	0
Fencing .. .. .	..	176	3	0
		<u>609</u>	<u>15</u>	<u>11</u>
Sheep bought .. .. .	..	754	7	6
Cattle bought .. .. .	..	175	15	0
Horses bought .. .. .	..	29	0	0
Wages and droving .. .. .	..	486	18	9
Shearing and wool charges .. .. .	..	89	18	4
Station requisites .. .. .	..	90	19	7
Cartage .. .. .	..	119	6	6
Furniture .. .. .	..	14	10	6
Repairs and paddocking .. .. .	..	17	13	0
Rates .. .. .	..	168	3	10
Stores .. .. .	..	72	9	3
Turnip-seed .. .. .	..	6	5	9
Insurance .. .. .	..	12	18	1
Telephone .. .. .	..	11	16	5
Survey fees .. .. .	..	17	19	0
Management and office expenses .. .. .	..	129	10	3
Interest .. .. .	..	924	4	9
		<u>3,121</u>	<u>16</u>	<u>6</u>
		<u>15,873</u>	<u>1</u>	<u>0</u>
<i>Credits.</i>				
Surplus on wool unrealized, 31st March, 1923—		£	s.	d.
Realized .. .. .	..	1,032	19	3
Valued at .. .. .	..	624	0	0
		<u>408</u>	<u>19</u>	<u>3</u>
Advances against wool .. .. .	..	512	14	4
Wool sold .. .. .	..	75	9	9
Wool unrealized .. .. .	..	167	5	8
Cattle sold .. .. .	..	183	15	0
Sheep sold .. .. .	..	1,473	18	3
Skins and hides sold .. .. .	..	26	19	3
		<u>2,849</u>	<u>1</u>	<u>6</u>
Balance at debit, 31st March, 1924	..	£13,023	19	6

Live-stock on farm, 31st March, 1924—		£	s.	d.
4,039 sheep .. .. .	..	2,765	16	0
241 cattle .. .. .	..	1,076	0	0
10 horses .. .. .	..	110	0	0
		<u>£3,951</u>	<u>16</u>	<u>0</u>

TE HUIA FARM.		£	s.	d.
Balance at debit, 31st March, 1923	..	333	5	10
<i>Debits.</i>				
Grass-seed .. .. .	..	553	8	8
Fencing .. .. .	..	167	18	3
Bushfelling .. .. .	..	71	5	0
Building .. .. .	..	59	11	0
		<u>852</u>	<u>2</u>	<u>11</u>
Sheep bought .. .. .	..	150	18	9
Wages and droving .. .. .	..	295	2	9
Shearing and wool charges .. .. .	..	56	7	10
Stores .. .. .	..	48	0	5
Station requisites .. .. .	..	34	7	9
Rates .. .. .	..	83	7	6
Cartage .. .. .	..	113	18	0
Grazing .. .. .	..	2	6	6
Repairs .. .. .	..	2	9	0
Insurance .. .. .	..	4	4	6
Interest .. .. .	..	47	16	10
Management and office expenses .. .. .	..	84	8	5
		<u>923</u>	<u>8</u>	<u>3</u>
Balance at debit, 31st March, 1924	..	£2,108	17	0