1917. NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

REPORT, BALANCE-SHEET, AND STATEMENT OF ACCOUNTS FOR YEAR ENDING 31st MARCH, 1916.

Presented to both Houses of the General Assembly in pursuance of Section 13 of the East Coast Native Trust Lands Act, 1902.

REPORT BY THE EAST COAST COMMISSIONER.

SIR,-

Gisborne, 7th August, 1916.

I have the honour to forward herewith the balance-sheet and statement of receipts and payments of the Trust estate as at the 31st March last, and statements of the accounts of the several blocks in the Trust as at that date.

The surplus has increased to £266,399 4s. 9d. fr. m £259,939 2s. 9d. last year, and the value of the freeholds has been increased to £312,839 from £308,788.

Rents paid to the Native owners amount to £3,616 13s. 8d., as against £3,033 18s. 6d., and farm profits paid out £1,409 16s. 9d., as against £426 11s. 6d.

During the year a shearing-shed and shearers' quarters have been erected on Te Kopua Farm, and similar buildings are now being erected on Mahurangi Farm, and it will be necessary this year to provide shearers' quarters and accommodation for the shepherds on Waimaha Farm. No large areas of bush were fallen during the year, but fencing was proceeded with on all farms as occasion required. The net profits on farming for the year amounted to £13,105–18s. 2d., of which £3,927 has been appropriated for payment to the beneficiaries, the balance being applied towards expenditure for improvements and in reduction of old liabilities. Receipts for sales of wool, live-stock, frozen meat, and other farm-produce amounted to £15,647 4s. 1d., as against £10,425 15s. 8d. Owing to the lack of shipping facilities there was a larger quantity of wool and frozen meat unrealized at the end of the financial year than on any previous occasion, the value being £15,340. The quality of the flocks and the herds has been well maintained.

I have again to report that no further sales of the Mangatu lands have been effected. There are inquiries for the lands, but prospective buyers require formed road access. The finance for this roading is arranged for, but it is improbable that the labour necessary for carrying out the work will be available until after the termination of the war.

I have, &c.,
T. A. COLEMAN,
East Coast Commissioner.

The Hon. the Minister of Native Affairs, Wellington.

1---G. 3.

EAST COAST NATIVE TRUST LANDS.

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31ST MARCH, 1916.

Receipts.		£	s.	d.	Payments. Bank overdraft, 31st March, 1915	£ 24,308	s. 6	d. 6
Rents— Mangaheia No. 2p		1,766	14	7		174	3	
7.6	• •	1,628		í	Surveys and roading	194		
		212		0	T3 .	617	8	3
Tahora No. 2		1,422		i	. 0	191		4
Tawapata South No. 1		600	0	Ö	Buildings, yards, and dips	1,450	2	0
Whangawehi No. 1B and 1c		60	2	0	Repairs	62	3	
Whaitiri No. 2		18	0	0	Cutting noxious weeds	55	4	6
Sales of farm-produce and advar		10	U	U	Payments to Native owners: Rents,	0.0	7.	
against consignments—		1			farm profits, and purchase-moneys	5,521	3	6
Wool and skins		9,410	1	6	Rates and taxes	1,163		i
Sheep	• •	5,232	6	5	Interest	4,454	4	7
Cattle	• •	959		2	Law-costs and mortgage expenses	233		9
Meat and sundries		44		õ	Salaries—	200	10	J
Freezing bonus	• •		10	6	Commissioner	400	0	0
Fencing claim		18	9	6	Secretary	260	ŏ	_
Interest on unpaid purchase-moneys		533		4	Office assistant	156		-
Mortgage advances		550	0	ō	Supervision of farms	285		4.
Refunds		182	ő	6	Travelling-expenses	115	6	ī
Bank overdraft, 31st March, 1916		27,113		9	Audit and office expenses, advertising and	110	v	-
and the state of t	• •	~,,110		·	printing	290	17	3
					Office appliances	20		ŏ
					Fire and accident insurance	45		
					Commission on paying out rents	40	ő	Õ
					Wages and droving	2,246	4	8
					Crops	460		9
					Shearing, dipping, and wool charges	1,208		3
					Deficiency on wool-shipment		17	
					Live-stock purchased—			
					Sheep	2,948	16	2
					Cattle ,.		0	3
					Horses		0	0
					Farm implements and tools and furnishings	222	4	7
					Horse-shoeing	32	17	9
					Provisions and stores	567	16	10
					Telephone erection, repairs, and sub-			
					scriptions	72	16	11
					Miscellaneous charges	18	10	0
					Contributions to patriotic funds	130	0	0
					Shares in Wairoa Farmers' Frozen Meat			
					Company (Limited)	250	0	0
	£	49,759	17	5		£49,759	17	5
	ä			_				=

T. A. Coleman, Commissioner. Examined and found correct.—Robert Dobson and Co., Auditors.

BALANCE-SHEET AT 31ST MARCH, 1916.

	arion kan			OLOZ ZAZZECIA, ZOZOV		
Liabilities.	£	s.	d.	Assets. £	s.	d.
Mortgages secured on freeholds	58,234	0	0	Freehold lands 312,839	0	0
Accrued interest	1,925	8	2	Unpaid purchase-money on sale of free-		
Bank overdraft	27,113	12	9	holds 8,417	1	6
Advances against wool	6,422	9	5	Accrued interest on same 147	13	0
Sundry creditors on open account	1,172	1	0	Advances on account of roads and surveys 882	17	6
Unpaid rents, farm profits, and purchase-				Advances on account of rents, farm		_
	6,854	19	11	profits, and purchase-money 4,074	4	5
				Rents due and accrued 1,073		ĩ
	101,722	11	3	Sundry debtors on open account 2,622		
Surplus	266,399			Live-stock on farms		
· L			-	Wool, frozen meat, and farm-produce un-	_	Ů
				realized 15,340	0	0
				Shares in the Wairoa Farmers' Co-	U	U
				operative Meat Company (Limited) 250	0	0
\				Office furniture and travelling plant 160	0	ŏ
*					11	3
				Costi in nonc	11	J
	£368,121	16	0	£368,121	16	
•		10		2006,121	10	
,						
	_			T. A. COLEMAN, Commissioner	:.	
Examined and found correct.—	Robert	\mathbf{D}	DBSO	ON AND Co., Auditors.		
				,		
•						

33,337

Control Charles	ara mura Door			TEPPEDENTE Drocte to the 91cm 1	I . D OTT 1016
Amount at debit of the u			г не : . d.	DIFFERENT BLOCKS AS AT 31ST M Amounts at credit of the underment	
blocks on current acco	unt	 10		blooks on ourment account	
Principal security blocks General Account				Mangaheia No. 2D	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Live-stock Account				Mangapoike B	92 14 2
				Maraetaha No. 2, Section 4	7,862 0 3
Mangapoike No. 2A 3 Mangapoike No. 2B—	• •	1,145 19	9 6	Mangaheia No. 2D	s. a. 4 9
General Account	1,829 18 8			2000	
Live-stock Account	5,037 5 0			$egin{array}{lll} ext{General Ac-} & \pounds & ext{s.} \ ext{count} & \dots & 3,942 & 7 \end{array}$	
	6,867 3 8			Live - stock	
Less amount at credit of Farm Account				$\begin{array}{ccccc} \text{Account} & & 3,162 & 17 \\ & & & & 7,105 \end{array}$	4 0
		3,948 14	L 0		437 0 9
Mangapoike No. 2D Mangapoike No. 2E	• •	241]	1 1	Paremata No. 48 Paremata No. 64 (No. 1 Account)	17 12 0
Waraataha Na 2 Saatiana 3		85 17		Paremata No. 64 (No. 1 Account)	10,654 14 8
and 6 Maungawaru No. 2 Maungawaru No. 3 Paremata Nos. 73 and 73A		142 2	8	Paremata No. 64 (No. 2 Account) Tahora No. 2c 2, Section 2 Tahora No. 2c 3, Section 2 Amounts at credit of the undermenti	64 13 0
Maungawaru No. 2	• •	8,943 13 2,347 14	59 15	Amounts at credit of the underment	1,719 10 7 oned
Paremata Nos. 73 and 73A	• •	102 10	11	blocks for value of their freehold	
Tahora No. 2c 1, Section 3— Farm Account	•			Mangatu Nos. 5 and 6 Mangaokura No. 1	
Live-stock Account				Pakowhai	36,676 0 0
	${8,566\ 17}$ 2			Mangaokura No. 1	(50,0.0
Less amount at credit of				Whataupoko G, Section 22	}
General Account	$\frac{2,802}{-}$ $\frac{5}{}$ 0	5,764 12	, ,	Mangaheia No. 2D	35,400 0 0
Tahora No. 2F, Section 2-		5,704 12	. 4	Mangapoike No. 2A 3	16,148 0 0
General Account				Mangapoike B	344 0 0
Farm Account Live-stock Account	4,479 0 0			Mangapoike No. 2D	9,691 0 0
		17,328 17	7 1	Mangapoike No. 2E	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Tahora No. 2g, Section 2 Tawapata South No. 1 Whangawehi Nos. 1s and 1c. Whatiri No. 2 Maraetaha No. 1s. (Te		$\begin{array}{cccc} & 133 & 7 \\ & 2,990 & 6 \end{array}$	8	Maraetaha No. 2, Section 3 Maraetaha No. 2, Section 6	8,186 0 0
Whangawehi Nos. 18 and 10	••	3,183 13	9	Maungawaru No. 2	$\dots 5,500 0 0$
Whaitiri No. 2 Maraetaha No. 1D (Te	••	250 7	3	Maungawaru No. 3	7,000 0 0
Kopua)—				Paremata No. 4	3,460 0 0
General and Farm Account				Paremata, Section 48	390 0 0 8 306 0 0
Live-stock Account	4.893 10 0			Paremata, Sections 73 and 73A	718 0 0
		6,928 18	5	Tahora No. 2c 1, Section 3	36,535 0 0
		90,499 12	3 5	Tahora No. 2c 3, Section 2	22,726 0 0
Balance—Surplus as per ba	ılance-sheet	90,499 12 $266,399$ 4		Tahora No. 2c 3, Section 2 Tahora No. 2r, Section 2 Tahora No. 2r, Section 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance—Surplus as per ba	llance-sheet			Tahora No. 2c 3, Section 2 Tahora No. 2r, Section 2 Tahora No. 2g, Section 2 Tawanata South No. 1	22,726 0 0 28,370 0 0 1,346 0 0 12,000 0 0
Balance—Surplus as per ba	lance-sheet			Tahora No. 2c 3, Section 2 Tahora No. 2r, Section 2 Tahora No. 2g, Section 2 Tawapata South No. 1 Whangawehi No. 1B and 1c	22,726 0 0 28,370 0 0 1,346 0 0 12,000 0 0 4,120 0 0
Balance—Surplus as per ba	llance-sheet			Tahora No. 2c 3, Section 2 Tahora No. 2r, Section 2 Tahora No. 2r, Section 2 Tahora No. 2g, Section 2 Tawapata South No. 1 Whangawehi No. 1B and 1c Whaitiri No. 2 Maraetaha No. 1p (Te Kopua)	22,726 0 0 22,736 0 0 1,346 0 0 12,000 0 0 4,120 0 0 1,565 0 0 13,140 0 0
Balance—Surplus as per ba	llance-sheet			Tahora No. 2c 3, Section 2 Tahora No. 2r, Section 2 Tahora No. 2g, Section 2 Tahora No. 2g, Section 2 Tawapata South No. 1 Whangawehi No. 1B and 1c Whaitiri No. 2 Maraetaha No. 1D (Te Kopua) Live-stock on farms, as per contra	23,000 0 0 22,726 0 0 1,346 0 0 12,000 0 0 4,120 0 0 1,565 0 0 13,140 0 0 22,285 2 0
Balance—Surplus as per ba		266,399 4	9	Mhataupoko G, Section 22 Mangahoia No. 2D Mangapoike A Mangapoike No. 2a 3 Mangapoike No. 2b Mangapoike No. 2b Mangapoike No. 2c Mangapoike No. 2c Maraetaha No. 2, Section 3 Maraetaha No. 2, Section 6 Maungawaru No. 2 Maungawaru No. 3 Paremata No. 3 Paremata No. 4 Paremata No. 4 Paremata, Section 48 Paremata, Section 64 Paremata, Section 57 and 73a Tahora No. 2c 1, Section 3 Tahora No. 2c 2, Section 2 Tahora No. 2c 3, Section 2 Tahora No. 2g, Section 2 Tahora No. 2g, Section 2 Tawapata South No. 1 Whangawehi No. 1b and 1c Whaitiri No. 2 Maraetaha No. 1d (Te Kopua) Live-stock on farms, as per contra	
Balance—Surplus as per ba			9		£356,898 17 2
		£356,898 1	7 2	T. A. COLEMAN, COR	£356,898 17 2
		£356,898 1	7 2		£356,898 17 2
		£356,898 1	7 2	T. A. COLEMAN, COR	£356,898 17 2
Examined and four	nd correct.—I	£356,898 1	7 2 Oobso	T. A. COLEMAN, Cor n AND Co., Auditors.	£356,898 17 2 mmissioner.
Examined and four	nd correct.—I	£356,898 1	7 2 Oobso	T. A. COLEMAN, COR	£356,898 17 2 mmissioner. IST MARCH, 1916. £ s. d.
Examined and four	nd correct.—I	£356,898 1 ROBERT D FEMENT OF	7 2 OOBSO	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 3	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7
Examined and four PRINCIPAL SECURITY B Balance at debit, 31st B	nd correct.—I LOCKS.—STAT March, 1915	£356,898 1 ROBERT D FEMENT OF	7 2 OOBSO	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 3	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7
Examined and four PRINCIPAL SECURITY B Balance at debit, 31st I Subdivisional expenses	nd correct.—I LOCKS.—STAT March, 1915 re Mangatu	£356,898 1 ROBERT D TEMENT O	7 2 OOBSO F Ac	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 33 Cents. £ s. c. 74 9	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1.
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage	nd correct.—I LOCKS.—STAT March, 1915 re Mangatu e charges	£356,898 1 ROBERT D FEMENT OF	7 2 Pobso F Ac	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 31 Cents. 1	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1. 2
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha	nd correct.—I LOCKS.—STAT March, 1915 re Mangatu e charges i, Te Kuri, an	£356,898 1 ROBERT D FEMENT OF ad Tangot	7 2 Pobso F Ac	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 33 Cents. £ s. c. 74 9 10cks 1,217 13 10	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1. 2
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage	nd correct.—I LOCKS.—STAT March, 1915 re Mangatu e charges	£356,898 1 ROBERT D FEMENT OF	7 2 Pobso F Ac	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 31	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1. 2
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest	nd correct.—Indexes.—State March, 1915 The Mangatue charges i, Te Kuri, and the charges i, Te Kuri, and the charges	£356,898 1 ROBERT D TEMENT OF	7 2 OOBSO Payn	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 31 Cents. 1	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1. 22 1 0 3 6 6
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates	nd correct.—Indexes.—State March, 1915 The Mangatue charges i, Te Kuri, and the charges i, Te Kuri, and the charges	£356,898 1 ROBERT D TEMENT OF	7 2 Oobso Payn	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 31 Cents. 1	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1. 22 1 0 3 6 6 6 3
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest	nd correct.—Indexes.—State March, 1915 The Mangatue charges i, Te Kuri, and the charges i, Te Kuri, and the charges	£356,898 1 ROBERT D TEMENT OF	7 2 Oobso Payn	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 3. Sents. £ s. c. 74 9 39 7 1 10cks . 1,217 13 16 . 35 3 . 127 1 1,965 12 6	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1. 22 1 0 3 6 6
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest	nd correct.—Indexes.—State March, 1915 The Mangatue charges i, Te Kuri, and the charges i, Te Kuri, and the charges	£356,898 1 ROBERT D TEMENT OF	7 2 Oobso Payn	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 3. Sents. £ s. c. 74 9 39 7 1 10cks . 1,217 13 16 . 35 3 . 127 1 1,965 12 6	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1. 22 1 0 3 6 6 6 3 - 3,655 4 5
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest	nd correct.—Indexes.—State March, 1915 The Mangatue charges i, Te Kuri, and the charges i, Te Kuri, and the charges	£356,898 1 ROBERT D TEMENT OF	7 2 Oobso Payn	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 3. Lents. £ s. c. 74 9 39 7 1 10cks . 1,217 13 16 . 35 3 . 127 1 1,965 12 6	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1. 22 1 0 3 6 6 6 3
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest	nd correct.—In the contract of	£356,898 1 ROBERT D FEMENT OF ad Tangot	7 2 Posso Payn	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 3. Lents. £ s. c. 74 9 39 7 1 10cks . 1,217 13 16 . 35 3 . 127 1 1,965 12 6	£356,898 17 2 mmissioner. 1st March, 1916. £ s. d 32,524 11 7 1. 22 1 0 3 6 6 6 3 - 3,655 4 5
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest Interest Management, audit, and	nd correct.—In the correct of the co	£356,898 1 ROBERT D FEMENT OF ad Tangot	7 2 Posso Payn	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 33 Cents. 2	£356,898 17 2 mmissioner. IST MARCH, 1916. £ s. d 32,524 11 7 d. 2 1 1 0 3 6 6 6 3 - 3,655 4 5 £36,179 16 0
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest Interest Management, audit, and	nd correct.—In the correct.	£356,898 1 ROBERT D FEMENT OF ad Tangot	7 2 OOBSO Paym Prin	T. A. COLEMAN, CONN AND CO., Auditors. COUNT FOR THE YEAR ENDING 31 Cents. 1	£356,898 17 2 mmissioner. IST MARCH, 1916. £ s. d 32,524 11 7 l. 2 1 1 0 3 6 6 6 3 - 3,655 4 5 £36,179 16 0 eres630
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest Interest Management, audit, and Mangatu I Mangaoku	nd correct.—In the correct of the co	£356,898 1 ROBERT D FEMENT OF ad Tangot	7 2 OOBSO Paym Prin	T. A. COLEMAN, CONN AND CO., Auditors. COUNT FOR THE YEAR ENDING 31 Lents. £ s. Coleman, Connection of the Year ending 31 Lents. £ s. Coleman, Connection of the Year ending 31 Lents. £ s. Coleman, Connection of the Year ending 31 Lents	£356,898 17 2 mmissioner. AST MARCH, 1916. £ s. d 32,524 11 7 1. 2 1 1 0 3 6 6 6 3 - 3,655 4 5 £36,179 16 0 Decres. 630 6027
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest Interest Management, audit, and Mangaoku Pakowhai	ad correct.—In the correct.—In the correct.—In the correct.—In the correct.—In the correct of th	£356,898 1 ROBERT D FEMENT OF ad Tangot	7 2 Obso Paym Carlot Brine PRIN	T. A. COLEMAN, CONN AND CO., Auditors. COUNT FOR THE YEAR ENDING 31 Cents. 1	£356,898 17 2 mmissioner. IST MARCH, 1916. £ s. d 32,524 11 7 l. 2 1 1 0 3 6 6 6 3 - 3,655 4 5 £36,179 16 0 eres630
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest Interest Management, audit, and Mangatu I Mangaoku	AREA AND Nos. 5 and 6 ra No. 1	£356,898 1 ROBERT D TEMENT OF COMMENT OF C	7 2 OOBSO Paym Prin	T. A. COLEMAN, CONN AND CO., Auditors. COUNT FOR THE YEAR ENDING 33 Cents. 1	£356,898 17 2 mmissioner. IST MARCH, 1916. £ s. d 32,524 11 7 l. 2 1 1 0 3 6 6 6 3 - 3,655 4 5 £36,179 16 0 Dress. 630 027 374
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest Interest Management, audit, and Mangaoku Pakowhai Tangotete Tangotete Te Kuri	AREA AND Nos. 5 and 6 ra No. 1 No. 2 No. 2	£356,898 1 ROBERT D TEMENT OF THE SESSION OF THE	7 2 Obso Paym Carte E Carte C Carte E Carte C Carte C Carte C Carte C Carte C Cart	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 33 Cents. 2	£356,898 17 2 mmissioner. IST MARCH, 1916. £ s. d 32,524 11 7 1. 2 1 0 3 6 6 6 3 - 3,655 4 5 £36,179 16 0 DIEST MARCH, 1916. £36,179 16 0 DIEST MARCH, 1916. £37,5216
Examined and four Principal Security B Balance at debit, 31st I Subdivisional expenses Law-costs and mortgage Expenditure—Pakowha Mortgage-tax County rates Interest Interest Management, audit, and Mangaoku Pakowhai Tangotete Tangotete Te Kuri	AREA AND Nos. 5 and 6 ra No. 1 No. 2	£356,898 1 ROBERT D TEMENT OF THE SESSION OF THE	7 2 Obso Paym Carte E Carte C Carte E Carte C Carte C Carte C Carte C Carte C Cart	T. A. COLEMAN, Corn AND Co., Auditors. COUNT FOR THE YEAR ENDING 37 Cents. 2	£356,898 17 2 mmissioner. IST MARCH, 1916. £ s. d 32,524 11 7 1. 2 1 3 6 6 6 3 - 3,655 4 5 £36,179 16 0 pres. 630 027 374 5 75

Value, £36,676.

	D.—STATEMENT (JI ACCO	ONIS FOR	Inc II	EAR END	ing 31	S1 ,	MAR	сн, 191 £	.6. s.	d
Balance at credit, 31st	March, 1915	••	• •						. 126	13	é
		I_{c}	Receipts.			£	s.	d.			
Rents	••	••	• • • • • • • • • • • • • • • • • • • •			1,759		10			
Interest	••	••		• •	••	3	7	8			_
									1,763	7	6
									1,890	0	ç
		\boldsymbol{P}	ayments.						1,000	Ů	٠
Rents to beneficiaries			••			1,588	13	7			
Commission on paying	out rents	• •		• •		20	0	0			
Contribution to Defence		• •	• •	• •	• •	40	0	0			
Land-tax Management, audit, and	d office expenses	• •	• •		• •	$\frac{32}{85}$	$\frac{3}{0}$	$\frac{6}{0}$			
managomone, adam, an	a office expenses	• •	• •	••	• •				1,765	17	1
Balance at credit, 31st	March, 1916	••	••	••	• •		• •		£124	3 ===	
Mangapoike A	-Statement of	-Accoun	T FOR TH	ie Year	ENDING	з 31sт	M.	ARCH	ı, 191 6		
T. 1	35 1 2024								£	s.	d
Balance at credit, 31st	March, 1915	••	••	• •	• •		• •		537	2	Ę
		F	Receipts.			£	s.	d.			
Rent		•••	••			$7 ilde{2}$					
Interest			• •			19	16	11			
								-	742	15	5
									1,279	10	2
		p	ayments.						1,219	10	
Rents to beneficiaries						771	11	0			
Land-tax						38	17	9			
Management, audit, an	d office expenses	• •	• •	• •	• •	60	11	0	00	••	,
									870	19	
Balance at credit, 31st	March, 1916	••	• •						£408	18	5
	Area of bloc	k, 16,42	O acres.	Value, £	24,888.						
), 9 Cm	т оғ Ас	COUNT FO	в тне У	EAR END	ing 31	st I	IAR	-		л
Mangapoike No. 2	aa J.—Statemen								£ 987	s. 9	d]
		••	• •						- •	U	
		••	••	••	••		••	_			-
Balance at debit, 31st l		••	·· ayments.	•	•••	£ 784	 s. 10	d.			-
Balance at debit, 31st l Rents to beneficiaries		••	••	••		784	19	8			-
Balance at debit, 31st l Rents to beneficiaries County rates		••	·· ayments.			$784 \\ 3$					-
Balance at debit, 31st l Rents to beneficiaries County rates Land-tax Interest	March, 1915	••	·· ayments.	••		784 3 10 44	19 17 19 5	8 8 1 6			-
Balance at debit, 31st lands to beneficiaries County rates Land-tax Interest Law-costs and mortgag	March, 1915	••	·· ayments.	••		784 3 10 44 5	19 17 19 5 18	8 8 1 6 0			
Balance at debit, 31st lands to beneficiaries County rates Land-tax Interest Law-costs and mortgag	March, 1915	••	·· ayments.	••		784 3 10 44 5	19 17 19 5	8 8 1 6	Q Q O		
Balance at debit, 31st I Rents to beneficiaries County rates Land-tax Interest Law-costs and mortgag	March, 1915	••	·· ayments.	••		784 3 10 44 5	19 17 19 5 18	8 8 1 6 0	902		
Balance at debit, 31st lands to beneficiaries County rates Land-tax Interest Law-costs and mortgag	March, 1915	P	ayments	••		784 3 10 44 5	19 17 19 5 18	8 8 1 6 0	902	17	1
Balance at debit, 31st lands to beneficiaries County rates Land-tax Interest Law-costs and mortgag Management, audit, an	March, 1915	P	·· ayments.	••		784 3 10 44 5	19 17 19 5 18	8 8 1 6 0	1,890	17	<u> </u>
Balance at debit, 31st I Rents to beneficiaries County rates Land-tax	March, 1915	P	ayments	••		784 3 10 44 5	19 17 19 5 18	8 8 1 6 0		17	5
Balance at debit, 31st lands to beneficiaries County rates Land-tax Interest Law-costs and mortgag Management, audit, an	March, 1915	P	ayments	••		784 3 10 44 5	19 17 19 5 18 17	8 8 1 6 0	1,890	$\frac{17}{6}$	<u> </u>

Mangapoli	ке В.—Ѕтатеме	NT OF A	.ccoun	T FOR TI	не Үе.	AR ENDI	ng 31st	Ma	RCH	, 1916.		
Balance at credit,	31st March, 191	5								£ 74	s. 16	d. 5
D4			Re	ceipts.					_	d.		
$egin{array}{lll} ext{Rents} & \dots & \dots & & \dots $	••	• •			• •	• •	• •		$oldsymbol{2}$	0 9		
										- 19	2	9
										93	19	2
Management, aud	it and office own	0.000.00		yments.						1	5	0
-	_			• •	• •	• •	• •		• •			
Balance at credit,	31st March, 191	6			. ,	• •	• •		• •	£92	14	2
	Area of bl	lock, 400	acres.	Value,	£344.							
					_			_	_			
Mangapoike	No. 2B.—State	MENT OF	Acco	UNT FOR	THE	YEAR EN	iding 31	st I	LAF	юн, 19 £	16. s.	d.
Balance at debit,	31st Ma rch, 1916	5	70				• •	• •		1,584		
County rates			Pay	yments.			£ 70	ь. 7	d. 0			
Law-costs and mo	rtgage expenses					• •	4	2	6			
Interest Management, audi	it and office exp	 enses				• •	99	9 10	4 0			
zamagomono, wuu.	, ши ощоо омр		• •	• •					_	245	8	10
Balance at debit,	31st Ma rch, 1916	.							•	£1,829	18	8
,			· 3 094	acres.	Value	£0.400						
	Alea	OI DIOCK	., 0,021	acres.	vaiue,	20,100.						
Mangapoike No.	2b (Mahurangi			r).—Star lrch, 19		r of Acc	OUNT FO	R TI	HE	Year e	NDI	NG
Balance at debit,	31st March 1915			,						£ 3,906	s. 15	d. 8
Dalainee at debit,	orse maion, 1916	· · ·	D	ebits.	•	•	£	s.	d.	0,000	10	0
Wool unrealized,	31st Ma rch, 1915		• •	• •	• •	• •	1,680	0	0	1,680	Λ	0
Clearing .							24	6	0	1,000	U	0
Fencing .		• •	• •		• •		52 201	$\frac{5}{9}$	$\frac{9}{2}$			
Buildings and dip	• •	• •	• •	• •	••	• •				278	0	11
Cattle bought .		• •	• •	• •			382 217	2	6			
Sheep bought . Shearing, dipping,		es			• • •	• • •	289		6 . 6			
Wages and drovin	g	• •	• •	• •	• •	• •	241	0	2 0			
Noxious weeds . Fire and accident						• •	18 2	$\frac{0}{16}$	0			
Rabbit Board rate	·		• •	• •				17	4			
Miscellaneous char Supervision .	•			• •	• •	• •	14	0	$\frac{2}{0}$			
Interest .	•	• •		••	••	••	277	2				_
										1,457	<u> 13</u>	<u> </u>
*** 1 17			Cr	edits.			1 004	11	-	7,322	9	7
Wool sold . Sheep sold .		••	• •	• •	••	••	$\substack{1,694\\775}$		$\frac{7}{3}$			
Refunds .		••	• •	••	••	••	23	14	5			
Wool unrealized, a Frozen meat unrealized		h. 1916	• •	• •	• •	• •	,	0	0			
r rozen mear anre	anzou, erst marc	., 1010	••	••	••	•••			_	5,203	14	3
Balance at debit,	31st March , 1916			••	••				•	£2,118	15	4
	stock on farm, 3		ch, 191	6								=
	1,405 sheep					1 .	£. s. 242 5	d 0				
•	152 cattle	• •	• •	• •	• •	Tr.	770 0	0				
	3 horses	• •	••	• •	• •		25 0	0				
						£5,	,037 5	0				
						-						

Mangapoike 2d	-Statement	of Ac	COUNT FOR	THE Y	EAR ENDIN	ıg 31	sт M.	ARC	н, .			
Balance at debit, 31st M	larch, 1915		• •		• •					£. 197	s. 8	$rac{\mathbf{d}}{4}$
T. () 1			Payments				£		d.			
Rent to beneficiaries County rates	• •	• •					138 18	17 9	0			
Land-tax	••	• •					5	7	0			
Interest Management, audit, and	office owner		• •			• •	$\frac{14}{20}$	1 5 0	7			
management, audit, and	omce expen	ses		• •	• •	• •		- -		197	8	7
										204	10	11
			Receipts.							394	10	11
Rents	• •		• •	• •						153	15	10
Balance at debit, 31st M	larch, 1916								•	£241	1	1
	Area of	block,	5,419 acres	s. Val ue	e, £9,691.				=			
				•								
Mangapoike No. 2	2e.—Statem	ENT OF	ACCOUNT E	FOR THE	YEAR EN	DING	З1ѕт	Mai	RCH			
Balance at debit, 31st M	larch, 1915									$rac{\mathfrak{L}}{61}$	s. 5	d. 3
,	•		Payment	ts.			£	s.	d.			
Rent to beneficiaries	• •	• •	••	• •	• •	• •	115		0			
Land-tax Interest	• •	• •	• •				$\frac{4}{6}$	$\frac{3}{10}$	6 11			
Management, audit, and							16		0			
									 .	142	11	5 —
			Receipts.							203	16	8
Rents					• •	• •		• •		117	19	2
Balance at debit, 31st M	Iarch, 1916		• •							£85	17	6
· · · · · · · · · · · · · · · · · · ·	•											
,		block.	2.980 acres	s. Value	e. £4.470.							
,		block,	2,980 acres	s. Value	e, £4,470.							
	Area of			_		OD MI	ze V	TO A D	1217	TOING	21	Lom
Maraetaha No. 2a, S	Area of	AND 3		- т оғ А		OR TI	не Ү	EAR	EI		3]	lst
Maraetaha No. 2a, S	Area of	AND 3	-Statemen	- т оғ А		OR TI	не Ү	EAR	EI	£	s.	d.
	Area of	AND 3	-Statemen March, 19	тог А. 16.		OR TI	не Ү	EAR	EI			_
Maraetaha No. 2a, S	Area of	AND 3	-Statemen	тог А. 16.		OR TI	не Ү	EAR	EI	£	s.	d.
MARAETAHA No. 2A, S Balance at credit, 31st I	Area of	AND 3	-STATEMEN MARCH, 19 Receipts.	тог А. 16.		OR TI	не Ү	EAR	E	£ 426 8	s. 6	d. 2
MARAETAHA No. 2A, 8 Balance at credit, 31st 1 Interest	Area of Ections 2 A	AND 3	-STATEMEN MARCH, 19 Receipts.	т ог А 16. 		OR TI	HE Y	EAR	EI	£ 426	s. 6	d. 2
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of Ections 2 A March, 1915		STATEMEN MARCH, 19 Receipts.	т ог А 16. 		 	£ 423	 s. 10	d. 0	£ 426 8	s. 6	d. 2
MARAETAHA No. 2A, 8 Balance at credit, 31st 1 Interest	Area of Ections 2 A March, 1915		STATEMEN MARCH, 19 Receipts.	т ог А 16. 		OR TH	£ 423	 s.	d. 0	£ 426 8 434	s. 6 5 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of Ections 2 A March, 1915		STATEMEN MARCH, 19 Receipts.	т ог А(16. 		 	£ 423	 s. 10	d. 0	£ 426 8	s. 6 5 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of Ections 2 A March, 1915		STATEMEN MARCH, 19 Receipts Payments	т ог А(16. 		 	£ 423	 s. 10	d. 0	£ 426 8 434	s. 6 5 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of ECTIONS 2 A March, 1915 eficiaries	and 3.—	STATEMEN MARCH, 19 Receipts. Payments Block sol	T OF A	CCOUNT F		£ 423 11	 s. 10 1	d. 0 6	£ 426 8 434	s. 6 5 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of ECTIONS 2 A March, 1915 eficiaries	and 3.—	-STATEMEN MARCH, 19 Receipts. Payments Block sol	T OF A	CCOUNT F		£ 423 11 ——	 s. 10 1	d. 0 6	£ 426 8 434 434	s. 6 5 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest Purchase-money to bene Management, audit, and MARAETAHA No. 2, SE	Area of ECTIONS 2 A March, 1915 eficiaries	and 3.—	STATEMEN MARCH, 19 Receipts. Payments Block sol STATEMENT MARCH, 19 Payments	T OF AC	CCOUNT F	 OR T	£ 423 11 ——	s. 10 1	d. 0 6 —	£ 426 8 434	s. 6 5 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of Ections 2 A March, 1915 eficiaries I office exper	and 3.—	-STATEMEN MARCH, 19 Receipts. Payments Block sol	T OF A	CCOUNT F		£ 423 111 —————————————————————————————————	s. 10 1	d. 0 6	£ 426 8 434 434	s. 6 5 11 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of ECTIONS 2 A March, 1915 eficiaries eficiaries	and 3.— ases	STATEMEN MARCH, 19 Receipts. Payments Block sol STATEMENT MARCH, 19 Payments	T OF A	CCOUNT F	 OR T	£ 423 11 —— HE Y £ 9	s. 10 1 s. 14 0	d. 0 6 	£ 426 8 434 434	s. 6 5 11 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of ECTIONS 2 A March, 1915 eficiaries eficiaries—	and 3.—	STATEMEN MARCH, 19 Receipts. Payments Block sol STATEMENT MARCH, 19 Payments	T OF AC	CCOUNT F	 OR T	£ 423 111 —————————————————————————————————	s. 10 1 EAR s. 14 0 0	d. 0 6 	£ 426 8 434 434	s. 6 5 11 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of ECTIONS 2 A March, 1915 cficiaries I office exper	and 3.—	STATEMEN MARCH, 19 Receipts. Payments Block sol STATEMENT MARCH, 19 Payments	T OF A	CCOUNT F	 OR T	£ 423 11 ——— HE Y £ 9 200 200 107 22	s. 10 1	d. 0 6 	£ 426 8 434 434	s. 6 5 11 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of ECTIONS 2 A March, 1915 Cficiaries CCTIONS 3 A Ceficiaries d office exper	and 3.— ases nd 6.— nses	STATEMEN MARCH, 19 Receipts. Payments Block sol STATEMENT MARCH, 19 Payments	T OF A	CCOUNT F	 OR T	£ 423 11 HE Y £ 9 200 200 107 22 73	s. 10 1	d. 0 6 d. 0 0 0 0 0	£ 426 8 434 434	s. 6 5 11 11	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of ECTIONS 2 A March, 1915 Cficiaries CCTIONS 3 A eficiaries d office exper	and 3.—	STATEMEN MARCH, 19 Receipts. Payments Block sol STATEMENT MARCH, 19 Payments	T OF A	CCOUNT F	 OR T	£ 423 11 ——— HE Y £ 9 200 200 107 22	s. 10 1	d. 0 6 	£ 426 8 434 434 NDING £	s. 6 5 11 11 21 s. 8.	d. 2 4 6
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of ECTIONS 2 A March, 1915 Cficiaries CCTIONS 3 A eficiaries d office exper	and 3.— ases nd 6.— nses	STATEMEN MARCH, 19 Receipts. Payments Block sol STATEMENT MARCH, 19 Payments	T OF A	CCOUNT F	 OR T	£ 423 11 HE Y £ 9 200 200 107 22 73	s. 10 1	d. 0 6 d. 0 0 0 0 0	£ 426 8 434 434 **Moding**	s. 6 5 11 11 21 s. 8.	d. 2 4 6 6 11st d.
MARAETAHA No. 2A, S Balance at credit, 31st I Interest	Area of ECTIONS 2 A March, 1915 Cficiaries Coffice exper	and 3.— anses no 6.—	STATEMEN MARCH, 19 Receipts. Payments Block sol STATEMENT MARCH, 19 Payments	T OF AC	CCOUNT F	 OR T	£ 423 11 HE Y £ 9 200 200 107 22 73	s. 10 1 1 8. 14 0 0 19 19 5 5	d. 0 6 d. 0 0 0 0 0	£ 426 8 434 434 NDING £	s. 6 5 11 11 21 31 8.	d. 2 4 6 6 11st d.

Area of blocks, 4,658 acres. Value, £14,336.

MARAETAHA No. 2, SECTION 4.—STA	TEMEN	T OF ACC	OUNTS 1	FOR THE	YEAR EN	DIN	3]	İst	MARCH	, 19	16.
Balance at credit, 31st March, 1915									$\overset{\mathfrak{L}}{7,554}$	s. 12	d. 0
Interest		Recei _j	pts. 		• •		٠.		376	0	9
									7,930	12	9
Law-costs		Payme	ents.			£ 8	$^{ m s.}_{12}$	d. 6			
Management, audit, and office expens	es					60		0	68	12	e
7.1											
Balance at credit, 31st March, 1916	• •	$egin{array}{c} \dots \ \mathbf{Block} \end{array}$	sold.	• •			٠.		£7,862	0	3
Maungawaru No. 2.—Stateme	NT OF	Account	r for T	не Уелг	ENDING	31s	т 10	ÍAR	сн. 191	6.	
	NI OF	HOOON	I FON I.	IME I DAN	ENDING	010	1 10	IAI	£	s.	-
Balance at debit, 31st March, 1915	••	••	• •	• •	• •		• •		8,364	7	6
County rates		Payme	nts.			£ 37	s. 10	d. 0			
Law-costs and mortgage expenses		••	•••	• •		7	13	9)		
Interest	es	• •	• •	• • •		504 30					
manuscript, water, and only on possi		••	••	••	• •				579	6	3
Balance at debit, 31st March, 1916		••							£8,943	13	9
Area of	block	, 14,802 a	oras V	alue fa	500						
Area of	DIOUR,	, 11,002 &	oros. •	arao, 20,	500						
											
N 0 G				***		0.1	٠.		7.07		
Maungawaru No. 3.—Stateme	NT OF	ACCOUNT	r FOR TI	HE YEAR	ENDING	3187	נענ י	AR	он, 191	6. s.	d.
Balance at debit, 31st March, 1915	••								£.		
		••	• •	• •	• •				2,148		5
		 Payme	nts.	••	• •	£		d.			
County rates		Payme	• •			25	0	0			
Law-costs and mortgage expenses Interest	••	Payme				25 3 130	0 0 19	0 6 6			
Law-costs and mortgage expenses		Payme	• •			$\frac{25}{3}$	0 0 19	0 6 6	2,148	14	5
Law-costs and mortgage expenses Interest	es	••	•••	• •		25 3 130	0 0 19	0 6 6 0	2,148 199	0	0
Law-costs and mortgage expenses Interest	es	••	•••	• •		25 3 130 40	0 0 19	0 6 6 0	2,148	0	0
Law-costs and mortgage expenses Interest	es	••		•••		25 3 130 40	0 0 19 0	0 6 6 0	2,148 199	0	0
Law-costs and mortgage expenses Interest	es			•••		25 3 130 40	0 0 19 0	0 6 6 0	2,148 199	0	0
Law-costs and mortgage expenses Interest	es			•••		25 3 130 40	0 0 19 0	0 6 6 0	2,148 199	0	0
Law-costs and mortgage expenses Interest	es ••· block,	 18,720 ac	cres. V	 alue, £7,0		25 3 130 40	0 0 19 0 	0 6 6 0 -	199 £2,347	0 14	0
Law-costs and mortgage expenses Interest	es ••· block,	 18,720 ac	cres. V	 alue, £7,0 YEAR E		25 3 130 40	0 0 19 0 	0 6 6 0 -	199 £2,347	14 0 14	5 0 5
Law-costs and mortgage expenses Interest	es ••· block,	18,720 ac	or the	 alue, £7,0	 000. nding 3	25 3 130 40	0 0 119 0 	0 6 6 0 —	199 £2,347	14 0 14	5 0 5
Law-costs and mortgage expenses Interest	block,		or the	 alue, £7,0 YEAR E	 000. nding 3	25 3 130 40	0 0 119 0 	0 6 6 0 —	199 £2,347	14 0 14	5 0 5
Law-costs and mortgage expenses Interest	block,		or the	YEAR E	000. nding 3	25 3 1130 40 11st	0 0 119 0 	0 6 6 0 — RCH d. 0 0	199 £2,347	14 0 14	5 0 5
Law-costs and mortgage expenses Interest	block,	18,720 ac	or the	YEAR E	000. nding 3	25 3 130 40 18T 1224 10 40	0 0 19 0 MAA	0 6 6 0 —	199 £2,347	14 0 14	5 0 5
Law-costs and mortgage expenses Interest	block,	18,720 ac	or the	YEAR E	000. NDING 3 1,2	25 3 130 40 11st 1224 10 40 25 1	0 0 19 0 · · · · · · · · · · · · · · · · · ·	0 6 6 0 — d. 0 0 0 7 0	199 £2,347	14 0 14	5 0 5
Law-costs and mortgage expenses Interest	es block, or Ac rofits	18,720 ac	or the	YEAR E	000. NDING 3 1,2	25 3 130 40 11st 1224 10 40 25 1 151	0 0 19 0 MAA: 0 0 0 4 1 3 1	0 6 6 0 — d. 0 0 0 7 0 l0	199 £2,347	14 0 14	5 0 5
Law-costs and mortgage expenses Interest	es block, or Ac rofits	18,720 ac	or the	YEAR E	000. NDING 3 1,2	25 3 130 40 11st 1224 10 40 25 1	0 0 19 0 MAA: 0 0 0 4 1 3 1	0 6 6 0 — d. 0 0 0 7 0	199 £2,347	0 14 · s. 7	0 5
Law-costs and mortgage expenses Interest	es block, or Ac rofits	18,720 ac	or the	YEAR E	000. NDING 3 1,2	25 3 130 40 11st 1224 10 40 25 1 151	0 0 19 0 MAA: 0 0 0 4 1 3 1	0 6 6 0 — d. d. 0 0 0 7 0 10 0 —	199 £2,347 1, 1916 £2,424	0 14 · s. 7	0 5

Area of block, 1,224 acres. Value, £12,420.

PAREMATA No. 3	(Farm	ACCOUNT)	-Statement	OF	ACCOUNT	FOR	THE	YEAR	ENDING	31st	MARCH,
			19	916	•						

	•		1916.								_
Dalamas at amalit 91 at M	h 101#									8.	d. 3
Balance at credit, 31st M	aren, 1919	• •	Cuadita	• •	•		•		2,645	7	3
Wool sold			Credits.			£ . 999	s. 2	d. 5			
Sheep sold	• • • • •	• •	• •	• •		000		5			
Cattle sold		• •	• •	• •		754		8			
Frozen meat sold		• • •	• •			1 040		ŏ			
Hides sold				• • •	:	01		$\overset{\circ}{4}$			
Sundries			• • •				13	ō	•		
Wool unrealized, 31st Ma						1 070		ŏ			
Frozen meat unrealized,						0.40		Ō			
Interest	••					105		2			
									5,817	12	0
								,			
									8,462	19	3
			Debits.								
Wool unrealized, 31st Ma						. 950	0	0			
Frozen meat unrealized, 3	31st March, 19	15				. 450	0	0			
Fencing and repairs						. 151	11	9			
Sowing \dots				*		. 29	15	8			
Plant and tools						. 19	10	6			
Sheep bought						. 1,214	6	0			
Cattle bought								3			
Freezing-charges	••					. 46	18	4			
Shearing, dipping, and we	ool charges							2			
Wages and droving						. 332	19	0			
County rates							_	5			
Rabbit Board rates	• •	• •	• •		•			2			
Insurance	• •	• •	• •		•	-	10	5			
Noxious weeds	• • • • • • • • • • • • • • • • • • • •	• •		• •				0			
Miscellaneous charges	• • • • • • • • • • • • • • • • • • • •	• •		• •			17	6			
Supervision	• • • • • • • • • • • • • • • • • • • •	• •	• •	• •	•	. 16	13	4	4 000 :		
									4,083	11	6
	1 4040								4 970		
Rolance at anodit 31st Me	amah 1916							C.		7	O.
Balance at credit, 31st Ma	arch, 1916	• •	••	• •	•		•	£	4,379	7	9
		 Tarch 1	916	••	•			£	4,379	7	9
Live-stock	on farm, 31st N			••	•	£ s. 2 245 17	d. 0	£	4,319	7	9
Live-stock of 2,157 s		Iarch, 1	• •		:	2,245 17	0	£	4,319	7	9
Live-stock of 2,157 s	on farm, 31st N sheep				:	2,245 17	0	£	4,379	7	9
Live-stock of 2,157 s	on farm, 31st N sheep		• •			2,245 17	0	£ =	4,379	7	9
Live-stock of 2,157 s	on farm, 31st N sheep		• •			$2,245 ext{ } 17 ext{ } 917 ext{ } 0$	0	£	4,379	7	9=
Live-stock of 2,157 s	on farm, 31st N sheep		• •			$2,245 ext{ } 17 ext{ } 917 ext{ } 0$	0	£	4,379	7	9=
Live-stock of 2,157 s	on farm, 31st N sheep cattle	::	••	••	 £: =	2,245 17 917 0 3,162 17	0 0 0	-			9 ==
Live-stock of 2,157 s	on farm, 31st N sheep cattle	 r of Ac	CCOUNTS I	••	 £: =	2,245 17 917 0 3,162 17	0 0 0	-	ксн, 19	16.	
Live-stock of 2,157 s 84 o	on farm, 31st N sheep cattle	 r of Ac	••	••	 £: YEAR	2,245 17 917 0 3,162 17	0 0 0	-	ксн, 19 £	16.	d.
Live-stock of 2,157 s	on farm, 31st N sheep cattle	 r of A (CCOUNTS I	••	 £: =	2,245 17 917 0 3,162 17	0 0 0 0 ==============================	Mai 	кон, 19 £ 19 1	16.	
Live-stock of 2,157 s 84 of 84	on farm, 31st Makeep cattle	or of Ac	CCOUNTS I Receipts.	OR THE	 £: YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st	Mai . d.	кон, 19 £ 19 1	16.	d.
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—Statement	 r of Ac	CCOUNTS I	OR THE	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st £ s	MAI d.	кон, 19 £ 19 1	16.	d.
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—Statement	 r of Ac	CCOUNTS I Receipts.	OR THE	£;	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st £ s	Mai . d.	кон, 19 £ 19 1	16. s. 112	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—Statement	 r of Ac	CCOUNTS I Receipts.	OR THE	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st £ s	MAI d.	кон, 19 £ 19 1	16.	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep	 r of Ac	CCOUNTS I Receipts.	OR THE	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st £ s	MAI d.	кон, 19 £ 19 1	16. s. 12	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—Statement office expenses farch, 1916	OF AG	CCOUNTS I Receipts.	OR THE	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st £ s	MAI d. 00 60 00 00 00 00 00 00 00 00 00 00 00	кон, 19 19 1	16. s. 12	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep	OF AG	CCOUNTS I Receipts.	OR THE	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st £ s	MAI d. 00 60 00 00 00 00 00 00 00 00 00 00 00	кон, 19 19 1	16. s. 12	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—Statement office expenses farch, 1916	OF AG	CCOUNTS I Receipts.	OR THE	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st £ s	MAI d. 00 60 00 00 00 00 00 00 00 00 00 00 00	кон, 19 19 1	16. s. 12	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—Statement office expenses farch, 1916	OF AG	CCOUNTS I Receipts.	OR THE	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st £ s	MAI d. 00 60 00 00 00 00 00 00 00 00 00 00 00	кон, 19 19 1	16. s. 12	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—STATEMENT office expenses farch, 1916 Area of block	or of Ac	CCOUNTS IN Receipts. Payments. Cres 3 roo	or the	£YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAI d. 0 60 0	пон, 19 19 1 2 £17 1	116. s. 112	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—STATEMENT office expenses farch, 1916 Area of block	or of Ac	CCOUNTS IN Receipts. Payments.	or the	£YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAI d. 0 60 0	пон, 19 19 1 2 £17 1	116. s. 112	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—Statement office expenses farch, 1916 Area of block 4 (No. 1 Acc	or of Ac	CCOUNTS IN Receipts. Payments. Cres 3 roo	or the	£YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAI	£ 19 1 £ 17 1 £ £ 17 1 £ £ 17 1 £ £ 17 1 £ £ £ 17 1 £ £	116. s. 112 0 112	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—Statement office expenses farch, 1916 Area of block 4 (No. 1 Acc	or of Account.	CCOUNTS I Receipts. Payments. Cres 3 roo —STATEM MARCH, 1	or the	£YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAI	RCH, 19 £ 19 1 2 £17 1	116. s. 112 0 112	d. 6
Live-stock of 2,157 a 84 of 84	on farm, 31st Maheep cattle S.—Statement office expenses farch, 1916 Area of block 4 (No. 1 Acc	or of Account.	CCOUNTS I Receipts. Payments. Cres 3 roo —STATEMO	ds. Val	£YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAI	RCH, 19 £ 19 1 £ 17 1 £ 17 1 £ 0,181 1	16. s. 12 0 12	d. 6
Live-stock of 2,157 s 84 of 84	on farm, 31st Maheep cattle S.—Statement office expenses farch, 1916 Area of block 4 (No. 1 Acc	or of Acceleration of Accelera	CCOUNTS I Receipts. Payments. Cres 3 roo —STATEMM MARCH, 1 Receipts.	ds. Val	£YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAI	£ 19 1 £ 17 1 £ £ 17 1 £ £ 17 1 £ £ 17 1 £ £ £ 17 1 £ £	16. s. 12 0 12	d. 6
Live-stock of 2,157 a 84 of 84	on farm, 31st Makeep cattle 8.—Statement office expenses farch, 1916 Area of block 4 (No. 1 Acc	or of Acceleration of Accelera	CCOUNTS I Receipts. Payments. Cres 3 roo —STATEMM MARCH, 1 Receipts.	ds. Val	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAH	£ 19 1 £ 17 1 £	116. s. 112 0 112 110 110 3	d. 6 6 0 11
Live-stock of 2,157 a 84 of 84	on farm, 31st Makeep cattle 8.—Statement office expenses farch, 1916 Area of block 4 (No. 1 Acc	or of Acceptance	CCOUNTS I Receipts. Payments. Cres 3 roo ——STATEM MARCH, 1 Receipts.	ds. Val	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAH	2 £17 1 £0,181 1	116. s. 112 0 112 110 3	d. 6 6 0 11
Live-stock of 2,157 a 84 of 84	on farm, 31st Maheep cattle S.—Statement office expenses farch, 1916 Area of block 4 (No. 1 Acc farch, 1915	COUNT).	CCOUNTS I Receipts. Payments. Cres 3 roo —STATEM MARCH, 1 Receipts.	ds. Val	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAH	£ 19 1 £ 17 1 £	116. s. 112 0 112 110 110 114	d. 6 6 0
Live-stock of 2,157 a 84 of 84	on farm, 31st Maheep cattle S.—Statement office expenses farch, 1916 Area of block 4 (No. 1 Acc farch, 1915	COUNT).	CCOUNTS I Receipts. Payments. Cres 3 roo ——STATEM MARCH, 1 Receipts.	ds. Val	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 31st \$\frac{\pmathbf{t}}{0}\$ 10 1 10	MAH	£ 19 1 £ 17 1 £	116. s. 112 0 112 110 110 114	d. 6 6 0 11
Live-stock of 2,157 a 84 of 84	on farm, 31st Maheep cattle 3.—Statement office expenses farch, 1916 Area of block 4 (No. 1 Acc farch, 1915 office expenses	or of Acceleration of Accelera	CCOUNTS I Receipts. Payments. Cres 3 roo ——STATEM MARCH, 1 Receipts.	ds. Val	YEAR	2,245 17 917 0 3,162 17 ENDING	0 0 0 0 331st £ s 0 10 1 10	MAI	£ 19 1 £ 17 1 £	116. s. 112 0 112 110 110 114 0	d. 6 6 0 11 9 8 0

PAREMATA,	SECTION	64	(No.	2	ACCOUNT).—STATEMENT	OF	ACCOUNT	FOR	THE	Y_{EAR}	ENDING
					31st March, 1916.						

Balance a	at credi	t, 31st Ma	arch, 1915	• •					• •	£ 309	s. 4	d. 2
					Receip	ots.			£ c. d.			
\mathbf{Rent}					٠.				366 18 6			
$\mathbf{Interest}$		• •.							17 2 9			
									Particular and the second	384	1	3
										693	5	5
					Payme	ents.						
Rent to b	oeneficia	ries	• •						23 8 0 0			
-Contribut	ion to 1	Defence I	Fund						$20 \ 0 \ 0$			
Commissi		aying ov	er rents						10 0 0			
Land-tax							• •		6 17 9			
Managem	ent, auc	dit, and c	office expen	ses		• •	• •		25 0 0			
										299	17	9
Balance a	t credit	, 31st Ma	arch, 1916	••			• •	• •		£393	7	8

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

Paremata, Sections 73 and 73a.—Statement of Accounts for the Year ending 31st March, 1916.

Balance at do	ebit,	31st March,	1915	••	• •						s. 14	
					Payments.				£ s. d.			
County rates									5 4 9			
Interest					• •			٠,٠	5 11 8			
									-	10	16	5
Balance at de	bit,	31st March,	1916			••	••	••	••	£102	10	11
			A mon	of blooks	115 90209	Value	£718		•			

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

Tahora No. 2c 1, Section 3.—Recapitulation of the Whole of the Accounts of the Block as at 31st March, 1916.

	Balances,	31 st	March, 19	915.	.	D			Receipts.			Balances, 31st March, 1916.					
_	Dr.		Cr.			Paym	ents	•	Keceij	ots.		Di	r.		Ci	r.	
Kaimaha Farm Huia Farm Kahunui Farm Pomoa-Ponui Farm	£ 7. 6,265 17 1,205 16 1,300 1 1,608 10	5	£	·	d.	£ 2,726 1,774 298 968	9 0 3	0 9 3	2,048 391	14 15 14	6 11 8	5,209 931 1,206	11 1 10	11		<i>f</i> .	d.
Farm totals General Account	10,380 6		2,466	0	11	5,766 256 6,023	16	4	593	0	5	8,566 8,566			2,802 2,802		(

Area of block, 22,065 acres. Value, £36,535.

Tahora No. 20	1, Sec	tion 3.—	-Statemen	T OF	ACCOUNT	FOR THE	YEAR 1	ENDING	31s	T			
Balance at credit	t, 31st I	March, 1	915				• •				$2,\overset{\mathfrak{t}}{4}66$		d. 11
				R	Receipts.			£	s.	d.			
Rent					eccupis.			110		6			
Interest	• •	• • •	• • •	• • • • • • • • • • • • • • • • • • • •					$1\overline{5}$				
											593	0	5
											3,059	1	4
				P_{ℓ}	ayments.						9,000	ı	.1
County rates								132	18	2			
Land-tax	• •	• •		• •			• • •		15				
Law-costs								24	2	4			
Management, au	dit, and	d office e	xpenses			• •		90	0	0	050	10	
											256	16	4
Balance at credi	t, 31st	March, 1	916			• •			••		£2,802	5	0
											*		
Танова №. 2с	1 SEC	TION 3 (WAIMAHA	FARM	A CCOUNT)Sтате	MENT C	E Acc	OHN	ר ד	OR THE	Ϋ́	EAR.
ARIOM TO. 20	1, 6110	711011 O (ST MARCH		71111111	7. 1100	0011.		011 11117		,,,,,,
											£	s.	d,
Balance at debit	, 31st I	March, 19	915					•			6,265	17	5
					Debits.			£	s.	d.			
Wool unrealized	, 31st N	March, 19	15					1,000		0			
C11 :								100	7.4		1,000	0	0
$egin{array}{ccc} {f Clearing} & & \ {f Seed} & \dots & \end{array}$	• •	• •	• •	• •	• •	• •	• •	122	14 19	0 2			
Fencing	• •	• •	• •	• •	• •	• •	• •	1 2 9		õ			
Tracks	• •	• • •	• • •		• •	• •	• • •		16	ŏ			
Buildings									15	10			
Plant					• •			67	6	6			
Ob Lorenbe								071			409	3	6
Sheep bought Shearing, dippin	or and	wool cha	raeg	• •	• • •	• •	• •	271 205	0 18	0			
Wages and drov			 ge-a	• •	• •	• •	• •	141		4			
Stores	•••	• • •	•••	• •	• • •	••	• • •	255	_	5			
Telephone								5	15	0			
${f Repairs}$, • •						12	4			
Insurance		• •		• •	• •	• •	• •		15	6			
Rabbit Board ra Miscellaneous		• •	• •	• •	• •	• •			13 18	6			
Supervision	• •		• •	• •	••	• •	• •	50	0	0			
Interest		• •	• • •		• •	• • •	• • •	342		3			
											1,317	5	6
											8 000		
				(Credits.						8,992	6	5
Wool sold								878	18	5			
Sheep sold	• •	• •	• •	• •	• •	• •	• •	584	7	1			
Cattle sold					• •			603	ò	0			
Stores and meat					• •	• •		26	9	0			
Wool unrealized	, 31st M	March, 19	016					1,140	0	0			
Frozen meat un:	reanzed	ı, 31st M	aich, 1916	• •	• •	• •	• •	550	0	0	3,782	11	e
										_			
Balance at debit	, 3 1st I	March, 19	916	• •	• •	• •	••	•	•		£5,209	11	11
Lás	ve-stocl	k on farn	n, 31st Mar	ch. 19	16			£ s.	d.				_
111		3 sheep						13 17	6				
		5 horses		•	•••		••	3 0 0	0				
								19 17					
							£2,4	43 17	· 0				

			11							G		-3.
Tahora No. 2c 1,	Section 3 (H		Accou.			of A	rcco.	UNT	FO			
Balance at debit, 31s	t March, 1915	• •	Debits		• •			٠.	•	$1,\overset{\mathfrak{L}}{2}05$	ss. 16	d. 7
Wool unrealized, 31st	t March, 1915	• •	Deous	•			$\frac{\mathfrak{L}}{396}$.d. 0	90.0	0	0
Clearing Buildings		• •			• •		53 54		0	396	U	U
Tools and plant								4		107	8	4
Sheep bought Shearing, dipping, an				• •			933 50		0 3			
Frozen-meat charges		• •		• •	• •		13		10			
Wages and droving		• •					143		11			
Stores Miscellaneous charges		• •	• •	• •		• •	38	$\frac{5}{2}$	$\frac{7}{6}$			
Supervision			• •		• •	• •	$\begin{array}{c} 3 \\ 10 \end{array}$	$\frac{\mathbf{z}}{0}$	0			
Interest		• •	• •	• •	:. :.	• •	75	5	4			
										1,270	12	5
			Credits.							2,979	17	4
Wool and skins sold		• •			• •		401		5			
Sheep sold		••.	• •	• •	• •		657	5	6			
Wool unrealized, 31st Frozen meat unrealiz		1016	••	• •	• •	• •	530	0	0			
Frozen meat unrealiz	ed, 518t march	, 1910	• •	••	• •	• •	460			2,048	15	11
Balance at debit, 31st	t March, 1916				••					£931	1	5
Live-sto	ock on farm, 31	st March,	1916			£	s.	d.				==
1,3	347 sheep					987		0				
	10 horses	• •	• •		••	16	5 0	0				
					-	1,002	2 0	0				
					•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Tahora No. 2c 1, S	ection 3 (Kai	HUNIH FA	DM Acco	 	G						3.5	AR.
	`		31st M			T OF	Acc	OUN	T F	OR THE	ΥE	
Balance at debit, 31st			31st M				Acc	oun 	T F	£ 1,300	s. 1	d. 9
Balance at debit, 31st Wool unrealized, 31st	t March, 1915	ENDING	31st MA	ARCH,	1916.		£ 16		d. O	£ 1,300	s. 1	d.
	t March, 1915	ENDING	31st M	ARCH,	1916.		£	 s. 0	d,	£ 1,300	s. 1	d. 9
Wool unrealized, 31st Fencing	t March, 1915 March, 1915	ENDING	Debits.	ARCH,			£ 16	s. 0	d, 0	£ 1,300	s. 1	d. 9
Wool unrealized, 31st Fencing	t March, 1915 March, 1915 	ENDING	31st MA Debits	ARCH,	1916.		£ 16 48 96 12	 s. 0 14 18 13	d. 0 	£ 1,300	s. 1	d. 9
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges	t March, 1915 March, 1915 	ENDING	31st MA Debits	ARCH,	1916.		$ \begin{array}{r} £ \\ 16 \\ \hline -48 \\ \hline -96 \\ 12 \\ 2 \end{array} $	 s. 0 14 18 13 9	d. 0 	£ 1,300	s. 1	d. 9
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving	t March, 1915 March, 1915 d wool charges	ENDING	31st MA Debits	ARCH,	1916.		$ \begin{array}{r} £ \\ 16 \\ \hline -48 \\ \hline -96 \\ 12 \\ 2 \\ 19 \end{array} $	 s. 0 14 18 13 9 10	d. 0 	£ 1,300	s. 1	d. 9
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores	t March, 1915 March, 1915 d wool charges	ENDING	31st MA Debits		1916.		£ 16 48 96 12 2 19 12	 s. 0 14 18 13 9 10 2	d. 0 -6 -8 6 3 0	£ 1,300	s. 1	d. 9
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores Supervision	t March, 1915 March, 1915 d wool charges	ENDING	31st MA Debits		1916.		£ 16 -48 -96 12 2 19 12 10	 s. 0 14 18 13 9 10 2 0	d. 0 6 8 6 3 0 0	£ 1,300	s. 1	d. 9
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores	t March, 1915 March, 1915 d wool charges	ENDING	31st MA Debits		1916.		£ 16 48 96 12 2 19 12	 s. 0 14 18 13 9 10 2 0	d. 0 -6 -8 6 3 0	£ 1,300	s. 1	d. 9
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores Supervision	t March, 1915 March, 1915 d wool charges	ENDING	31st MA Debits		1916.		£ 16 -48 -96 12 2 19 12 10	 s. 0 14 18 13 9 10 2 0	d. 0 6 8 6 3 0 0	£ 1,300 16 48	s. 1 0 14	d. 9 0 6
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores Supervision Interest	t March, 1915 March, 1915 d wool charges	ENDING	31st MA Debits		1916.		£ 16 48 96 12 2 19 12 10 79	s. 0 14 18 13 9 10 2 0 15	d. 0 6 8 6 3 0 0 0 4	1,300 16 48	s. 1 0 14	d. 9 0 6
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores Supervision Interest Wool sold	t March, 1915 March, 1915 d wool charges	ENDING	31st MA Debits		1916.		£ 16 48 96 12 2 19 12 10 79	s. 0 14 18 13 9 10 2 0 15	d. 0 6 8 6 3 0 0	1,300 16 48	s. 1 0 14	d. 9 0 6
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores Supervision Interest	t March, 1915 March, 1915 d wool charges	ENDING	31st MA Debits		1916.		£ 16 48 96 12 2 19 12 10 79	 s. 0 14 18 13 9 10 2 0 15 8 13 2	d. 0 -6 -8 6 3 0 0 4 -	1,300 16 48	s. 1 0 14	d. 9 0 6
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores Supervision Interest Wool sold Sheep sold Frozen meat sold Fencing-material sold	t March, 1915 March, 1915 d wool charges	ENDING	31st MA Debits		1916.		16 48 96 12 2 19 12 10 79 71 56 34	 s. 0 14 18 13 9 10 2 0 15 8 13 2 10	d. 0 -6 -8 6 3 0 0 0 4 - 10 0	1,300 16 48	s. 1 0 14	d. 9 0 6
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores Supervision Interest Wool sold Sheep sold Frozen meat sold Fencing-material sold Wool unrealized, 31st	t March, 1915 March, 1915 d wool charges March, 1916	ENDING	31st MA Debits		1916.		16 48 96 12 2 19 12 10 79 	s. 0 14 18 13 9 10 2 0 15 8 13 2 10 0	3 7 10 0 0	1,300 16 48	s. 1 0 14	d. 9 0 6
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores Supervision Interest Wool sold Sheep sold Frozen meat sold Fencing-material sold	t March, 1915 March, 1915 d wool charges March, 1916	ENDING	31st MA Debits		1916.		16 48 96 12 2 19 12 10 79 71 56 34	 s. 0 14 18 13 9 10 2 0 15 8 13 2 10	d. 0 -6 -8 6 3 0 0 0 4 - 10 0	1,300 16 48 233 1,598	s. 1 0 14 8 5	d. 9 0 6
Wool unrealized, 31st Fencing Sheep bought Shearing, dipping, and Frozen-meat charges Wages and droving Stores Supervision Interest Wool sold Sheep sold Frozen meat sold Fencing-material sold Wool unrealized, 31st Frozen meat unrealized	d wool charges March, 1915 d wool charges	ENDING	31st MA Debits		1916.		16 48 96 12 2 19 12 10 79 	s. o 14 18 13 9 10 2 0 15 8 13 2 10 0 0	3 7 10 0 0 0	1,300 16 48 233 1,598	8 1 8 5	d. 9 0 6
Wool unrealized, 31st Fencing	d wool charges March, 1915 d wool charges	ENDING	31st MA Debits		1916.		16 48 96 12 2 19 12 10 79 	s. 0 14 18 13 9 10 2 0 15 8 13 2 10 0	3 7 10 0 0 0	1,300 16 48 233 1,598	8 1 8 5	d. 9 0 6

£223 12 6

Tahora No. 2c	1, Ѕестю		MOA-PONU CAR ENDI				FEMEN	то	F A	Acc		OR :	гне
Balance at debit	, 31st Marc	h, 1915			• •	• •					£ 1,608	10	d. 9
Wool unrealized,	31st Marc	h, 1915		Debi	its.	••		£ 340	s. 0				
Sheep bought								376	18	8	- 34 0	0	0
Shearing, dippin	g, and woo	l charges						37	11	4	:		
Wages and drov		• •	• •	• •	• •	• •	• •	$\begin{array}{c} 52 \\ 26 \end{array}$	$\frac{13}{2}$				
Stores Miscellaneous ch	 arges	• •		• •		• •	• •		$\frac{2}{17}$				
Supervision	••					••		2 0	0	0	•		
Interest	• •	• •	• •	••	• •	••	••	109	0	1	628	3	5
											$\frac{-}{2,576}$	14	$-{2}$
*** 1 11				Creda	its.			001		^			-
Wool sold Sheep sold	• •	• •	• •	• •	• •	• •	• •	$\frac{321}{205}$					
Wool unrealized,	31st March	 h. 1916	• •		• •	• •	• •	320					
Frozen meat unr			1916				٠.	510	0	0			
											1,357	0	8
Balance at debit	, 31st Marc	h, 1916		• •	••	••	••		• •		£1,219	13	6
Liv	e-stock on	farm, 31	st Ma rch,	, 1916	_		£	s.	d.				_
	$264 \mathrm{sheep}$		••	• •	• •	• •	241	. 0	0				
	15 horses	¥	• •	• •	• •	••	20	0	0				
							£261	0	0				
Tahora No. 2c	2, Section	2STA	TEMENT (R THE YEA	R EN	DIN	3	lst	March,	19	16.
73				Receip	ots.				£	8. C	d. £	s.	d.
Rents Interest	• •		• •	• •	• •	• •	• •	1.0	33 0	6 5	8		
111001000	••		•••						_		— 163	11	8
County rates				Payme	nts.			1	9	11	7		
Land-tox	• •	• • • • • • • • • • • • • • • • • • • •			• • •	••		-	8		6		
Law-costs			• •		• •	• •		,	6		6		
Management, aud	lit, and offi	ce expen	ses	• •	• •	• •	• •	_	20	0	<u>0</u>		
D. 1. 1.11	01 / TV	1015								2	7		
Balance at debit,	31st Marci	1, 1919	* •	• •	• •	• •	• •		3		1 98	18	8
Dalamas at avadit	21at Marc	sk 1016									£64		
Balance at credit	, orse mare				**		••			• •	204	10	<u>0</u>
		Area of	block, 3	,843 ac	res. Val	lue, £3,800.	•						
Tahora No. 2c 3	3, Section	2.—Stat	rement o	of Acco	OUNT FOR	тне Үел	R ENI	DING	31	ST		191	6.
Balance at credit	. 31st Marc	h. 1915									£ 1,352	s. 19	d. 8
paramoe ar orear	, orse man	11, 1010	•	Receip	ots.	•••		£	8.	d.	-,00-	10	
Rent			• •	*	• •		4	423	6	4			
Interest	• •	• •	• •	• •	• •	• •	••	75	0	2	498	6	G
							•			_	±30		6
				Dane -	w.f.a						1,851	6	2
Report on reserve	2S			Paymen				8	8	0			
County rates		••	••	••	• •	••		83	14	11			
Land-tax			• •	••		• •	• •	14		8			
Management, aud	nt, and offi	ce expens	ses	• •		• •	••	25	0	0	131	15	7
							-			-	101	T.D.	7
Balance at credit,	, 31st Marc	h, 1916		• •	• •	• •	• •		••		£1,719	10	7
		Area of	block, 11,	,980 acı	res. Val	ue, £22,726	3.			•			
							-						

Tahora No. 28	, Secti	ion 2.—	State	MENT OF	Acc	OUNT FO	OR THE	YEAR I	ENDING	3 1	st .	March,	191	
Balance at debi	t, 31st	March,	1915	••		• •						5,021	6 6	d. 6
					Payr	nents.			£	8.				
Report on roadi		• •		• •	• •	• •			2					
County rates				• •	• •	• •		•	43					
Law-costs and r				• •	• •	• •	• •	•	45		_			
Interest				••	• •	• •	• •		100	3 18 2 (
Management, at	iait, ai	и ощее	expen	ises	• •	• •	• •	,	10	4 (, 0	506	10	6
												300	14	
												5,527	19	0
					Rec	eipts.						3,3-1		•
Rents						•						649	19	4
Balance at debi	t, 31st	March,	1916		• •				• •	• •		£4,877	19	8
			c	11 1 1	050		37. I	600 070						
		Aı	ea of	block, 13	1,870	acres.	Value,	£28,370.						
Tahora No. 2	F. SEC	TION 2	(Рарп	NI FARM	Acc	ounts)	-STATE	EMENT C	of Acc	OUN	T F	OR THE	YE	AR
	.,		, - -	ENDING						_ 01				
							•					£	8.	d.
Balance at debi	t, 31st	March,	1915	. ••	•	, ,	•••	• •				12,823	1	3
W/a-1 12 3	6 0 1	ገለ″ 1 •	1012		De	bits.			£	s.	$\mathbf{d}.$	1 000	^	0
Wool unrealized				• •		• •	• •	• •	40	. 1	10	1,365	U	0
	• •	• •	• •	• •		• •	• •	• •	$\begin{array}{c} 42 \\ 190 \end{array}$	_	10 3			
Sowing Buildings, yards	 sandi	now din	• •	• •		••	• •	• •	416		0			
T7 .	s, anu :	new aip		• • •		••		• •	204		$^{0}_{2}$			
rending	• •	• •	• • •	••		••	• •	••				852	18	3
Tools and plant									20	4	6			-
Station requisite									26	18	6			
House requisites									2	13	3			
Sheep bought				,• •		• •			128	2	3			
Cattle bought		• •		• •		• •	• •	• •		10	0			
Horses bought			• •	• •		• •	• •	• •	37	0	0			
Shearing, dippin			_	• •		••	• •	• •	346		8			
Wages and drov Stores	-	• •	• •	• •		• •	• •	• •	633 154		$\frac{5}{6}$			
Horse-shoeing	• •	• •	• •	••		••	• •	• •		15				
TD	• •	• •		• • • • • • • • • • • • • • • • • • • •		• •				14	ŏ			
Telephones				•••					5	9	0			
Fire and accide									3	15	6			
Rabbit Board r										4				
Rent of paddoc			٠.				• •	• .		10	0			
Travelling and	remova	_				• •	• •	• •	34		0			
Miscellaneous ch		• •	• •	• •		• •	• •	• •	709	10 8	$egin{array}{c} 0 \\ oldsymbol{4} \end{array}$			
Interest	• •	• •	• •	••		• •	• •	• •	100	- 0		2,185	12	9
												 ,100	.4	
												17,226	12	3
					Cre	dits.								
Wool sold	• •					• •			1,334		8			
Sheep sold						• •	• •	• •	391		6			
	• •	• •	• •	• •		• •	• •	• •		12	9			
Horses sold		• •	• •	• •		••	••	• •		10	0			
Stores sold Meat sold	• •	• •	• •	• •		••	• •	• •	83	19 4	$rac{4}{7}$			
Hire of pack tes	 am	• •		• •		• •		• •	89	0	ò			
Wool unrealized		 March, 1		• •		• •	• •	••	1,890	0	ŏ			
Frozen mutton				_					820	0	0			
		•										4,775	14	10
Balance at debi	t, 31st	March,	1916			• •			•	•	-	£12,450	17	5
	T 22.	l		อา	.L 10	11.0		-			=			_
	∟ive-st	OCK ON I	arm,	31st Mar	տ, 19	10		£		d. ∩				
	4,	024 shee 93 cattl	ī	•	• •	• •	• •	$\frac{3,72}{50}$		0				
		26 hors			• • •	• •	• •	25		0				
		TO HOTO	ν υ .	•	• •	• •	• •		,, ,	-				
								£4,47	9 0	0				

Tahora No. 2G, Section 2.—Stat	EMENT	of Accou	NT FO	R THE	YEAR E	NDIN	в 3 1	st	March,	19.	16.
Balance at debit, 31st March, 1915				_					£ 108	s. 8	d. 6
Z-1211200 W desir, Clot 1241201, 1010	•••	Paymen	to	•			£	cı.	d.	_	
County rates		1 aymen					12		2		
Interest						• •	7	1			
Management, audit, and office expen	ses	• •	•	•	• •	• •	5	0	0 24	19	2
Balance at debit, 31st March, 1916									£133		8
Area o	f block.	1,346 acre	es. V	alue, £1	1.346.						
111000	1 010011,	1,020 002		,	-,0-01						
TAWAPATA SOUTH NO. 1.—STATES	MENT O	F Account	r for	тне Ү	EAR ENI	DING	31st	M	arch, 1	916.	
									£	s.	d.
Balance at debit, 31st March, 1915	• •	-	• •	••	• •		• •		3,211	19	8
Rent to beneficiaries		Paymen				£ 150	s. 0	d. 0			
Land-tax	• •			••	• •	9		9			
Interest	••				••	176		3			
Law-costs and mortgage charges				٠		5		7			
Management, audit, and office expens	ses	• •	• •		• •	3 8	0	0	378	10	7
									910	10	7
		D							3,590	6	3
Rents		Receipts	s. 						600	0	0
Balance at debit, 31st March, 1916	• •		• •	• •	• •		• •	=	£2,990	6	3
Area of block, 4,	376 acr	${ m es}~2~{ m roods}$	5 perc	ches. V	Value, £1	2,000).				
			_								
Whangawehi 1B and 1c.—State	MENT O	F Accoun	T FOR	тне У	YEAR EN	DING	31s	тМ	IARCH,	1916	3.
T. 1									£	s.	
Balance at debit, 31st March, 1915	• •	• •	• •	• •	• •		••		3,049	6	4.
T		Payment	8.			£	s.				
Land-tax	• •	• •	• •	• •	• •	3 181	17	$\frac{11}{9}$			
Interest Law-costs and mortgage charges		• •		• •	• •		10	9			
Management, audit, and office expens		• •					10	Ŏ			
_									194	9	5
									${3,243}$	15	9
		Receipts	3.						-,		•
Rents	• •	••	• •	• •	• •		••		6 0	2	0
Balance at debit, 31st March, 1916								1	£3,183	13	9
	001	0 1	11	1	37-1 e	4 100		=			
Area of block, 1,	zui acr	es 3 roods	11 per	cnes.	value, £	4,120	•				
			_								
,											
WHAITIRI NO. 2.—STATEMENT	of Acc	OUNT FOR	THE	YEAR I	ENDING	31st	MAR	сн,			
Balance at debit, 31st March, 1915									$^{ ext{\pounds}}_{233}$		d. 7
		Paument	e				e ~				·
Land-tax		Payment	٠.				£ s		ı. 4		
Interest		• •	• •				13	1 (5		
Law-costs and mortgage charges	• •	• •			• •	;			4		
Management, audit, and office expens	es	• •	• •	•	• •	••	6 (0 () - 52	15	8
						•					_
									286	7	3

		WHAIT	riri No. 2	.—Stat	TEMENT OF	Accou	NT—conti	nued.				
Brought for	ward					• •				£ 286		$rac{\mathbf{d}}{3}$
					Receipts.							
Rents		••	• •	••	•••	• •	• •		• •	36	0	0
Balance at d	lebit, 31st	March,	1916		• •		• •	• •		£250	7	3
			Area of	block, 4	26 acres.	Value, £	21,565.					_

MARAETAHA No.	120 (E.E.	. IIOI UE	-,· ~ 1111		2. 2.0000				12/17	0		£	s.	d.
Balance at debit	, 31st N	Iarch, 1	915	• •	• •	• •		٠.	•			7,309	3	11
					Debits.				£	8.	d.			
Wool unrealized,	, 31st M	Iarch, 19	915						•			1,260	0	0
Sowing									30	18	5			
Fencing									165	0	9			
Building and yar	rds							٠.	719	12	0			
												915	11	2
Payments to ben		es	• •		• •			٠.	2,378	0	0			
Household requis		• •	• •		• •				19	3	0			
Tools and plant				• •	• •				45	9	1			
Station requisite	S					• •			12	1	6			
Sheep bought	• •							٠.	620	3	8			
Cattle bought								• •	485	5	0			
Horses bought		٠: .							59	0	0			
Shearing, dippin		wool cha	$_{ m rges}$	• •					341		10			
Wages and drovi	ng			• •					355		0			
Fence repairs	• • _		• •	• •	• •			٠.	40	6	6			
Cutting noxious	weeds		• •					٠.		10	0			
Horse-shoeing	• •					• •			6	1	0			
Stores	• •		• •					٠.	57	7	1			
Charges on frozen	n meat								6	3	0			
Insurance	• •				••				3	11	9			
Rates and taxes	• •								80	4	7			
Law-costs	• •								5	16	2			
Interest			• •						418	6	2			
Management, au	dit, and	l office e	xpenses						101		0			
Sundry charges								٠.	3	3	6			
Supervision			• •						25	0	0			
Telephones								• •	45	18	0			
												5,125	7	10
												14 010		
					α . 14.							14,610	2	11
30° 4 11					Credits.				4.4	10	6			
Meat sold	• •	• •	٠.	• •	• •	• •		٠.	1 204		3			
Wool sold	• •	• •	• •	• •	• •	• •		• •	1,304	6	9			
Sheep sold	• •	• •	• •	• •	• •	• •		• •	1,446	4	3			
Cattle sold	• •	• •	• •	• •	• •	• •		• •	1,131		10			
Refunds	• •	• •	• •	• •	• •	• •		٠.		10	5			
Sundry receipts	01 / 3/6	1 10	.10	• •	• •			• •		15	0			
Wool unrealized,					• •	• •		• •	$\frac{2.060}{1.000}$	0	0			
Frozen meat unr	eauzeα,	31st Ma	aren, 1910	•	• •	• •		• •	1,690	0	0	7,681	4	6
												1,001	T.	
Balance at debit,	31st M	farch, 19	916		• •							£6,928	18	5
Т (,	e-stools	on farm	n, 31st M a	rch 10	116				e a	a				
1717		sheep		vi 011, 11	/1 U				£ s. 108 10	d. 0				
		cattle			• •	••	• •		727 0	0				
		horses		•	• •	• •	• •	1,	58 0	0				
	Э	HOISES	•	•	• •	• •	• •		J O V					
								£4	893 10	0				

STATEMENT OF LIVE-STOCK DEPASTURED ON FARMS AT 31ST MARCH, 1916.

72 1	,	,	Sh	ер.	Cat	tle.	Hor	Total	
Farm where	aepastu	rea.	Number.	Value.	Number.	Value,	Number.	Value.	Value.
		allende announce of a first objective to the		£		£		£	£
Waimaha			2,573	2,413		• •	15	30	2,443
Huia			1,347	987			10	15	1,002
Kahunui			276	215			5	8	223
Ponui-Pamoa			264	241	1 1		15	20	261
Papuni			4,024	3,720	93	503	26	256	4,479
Mahurangi			4,405	4,242	152	770	3	25	5,037
Paremata			2,157	2,245	84	917			3,162
Te Kopua			3,022	3,108	180	1,727	9	5 8	4,893
Pakowhai		• •	560	642		••	7	140	782
			18,628	17,813	509	3,917	90	552	22,282

Approximate Cost of Paper.—Preparation, not given; printing (750 copies), £11.

By Authority: Marcus F. Marks, Government Printer, Wellington.—1917.

Price 9d.]