

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. from £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.

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1916.

Amount at debit of the undermentioned blocks on current account—	£	s.	d.	Amounts at credit of the undermentioned blocks on current account—	£	s.	d.
Principal security blocks—				Mangaheia No. 2D ..	124	3	8
General Account ..	36,179	16	0	Mangapoike A ..	408	18	5
Live-stock Account ..	782	0	0	Mangapoike B ..	92	14	2
				Maraetaha No. 2, Section 4 ..	7,862	0	8
Mangapoike No. 2A 3 ..			36,961 16 0	Paremata No. 3—			
Mangapoike No. 2B—			1,145 19 6	Farm account ..	7,542	4	9
General Account ..	1,829	18	8	Less—			
Live-stock Account ..	5,037	5	0	General Ac- ..			
				count ..	3,942	7	
	6,867	3	8	Live - stock			
Less amount at credit				Account ..	3,162	17	
of Farm Account ..	2,918	9	8		7,105	4	0
			3,948 14 0				437 0 9
Mangapoike No. 2D ..			241 1 1	Paremata No. 48 ..			17 12 0
Mangapoike No. 2E ..			85 17 6	Paremata No. 64 (No. 1 Account) ..	10,654	14	8
Maraetaha No. 2, Sections 3				Paremata No. 64 (No. 2 Account) ..	393	7	8
and 6 ..			142 2 8	Tahora No. 2c 2, Section 2 ..			64 13 0
Maungawaru No. 2 ..			8,943 13 9	Tahora No. 2c 3, Section 2 ..	1,719	10	7
Maungawaru No. 3 ..			2,347 14 5	Amounts at credit of the undermentioned			
Paremata Nos. 73 and 73A ..			102 10 11	blocks for value of their freehold—			
Tahora No. 2c 1, Section 3—				Mangatu Nos. 5 and 6 ..			
Farm Account ..	4,636	7	2	Mangaokura No. 1 ..			
Live-stock Account ..	3,930	10	0	Pakowhai ..			
				Tangotete Nos. 1 and 2 ..			36,676 0 0
	8,566	17	2	Te Kuri ..			
Less amount at credit of				Whataupoko G, Section 22 ..			
General Account ..	2,802	5	0	Mangaheia No. 2D ..	35,400	0	0
			5,764 12 2	Mangapoike A ..	24,888	0	0
Tahora No. 2F, Section 2—				Mangapoike No. 2A 3 ..	16,148	0	0
General Account ..	4,877	19	8	Mangapoike B ..	344	0	0
Farm Account ..	7,971	17	5	Mangapoike No. 2B ..	9,490	0	0
Live-stock Account ..	4,479	0	0	Mangapoike No. 2D ..	9,691	0	0
			17,328 17 1	Mangapoike No. 2E ..	4,470	0	0
Tahora No. 2G, Section 2 ..			133 7 8	Maraetaha No. 2, Section 3 ..	6,150	0	0
Tawapata South No. 1 ..			2,990 6 3	Maraetaha No. 2, Section 6 ..	8,186	0	0
Whangawehi Nos. 1B and 1C ..			3,183 13 9	Maungawaru No. 2 ..	5,500	0	0
Whaitiri No. 2 ..			250 7 3	Maungawaru No. 3 ..	7,000	0	0
Maraetaha No. 1D (Te				Paremata No. 3 ..	12,420	0	0
Kopua)—				Paremata No. 4 ..	3,460	0	0
General and Farm Ac-				Paremata, Section 48 ..	390	0	0
count ..	2,035	8	5	Paremata, Section 64 ..	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 5	Tahora No. 2c 2, Section 2 ..	3,800	0	0
Balance—Surplus as per balance-sheet ..	266,399	4	9	Tahora No. 2c 3, Section 2 ..	22,726	0	0
				Tahora No. 2F, Section 2 ..	28,370	0	0
				Tahora No. 2G, Section 2 ..	1,346	0	0
				Tawapata South No. 1 ..	12,000	0	0
				Whangawehi No. 1B and 1C ..	4,120	0	0
				Whaitiri No. 2 ..	1,565	0	0
				Maraetaha No. 1D (Te Kopua) ..	13,140	0	0
				Live-stock on farms, as per contra	22,285	2	0
			£356,898 17 2				£356,898 17 2

T. A. COLEMAN, Commissioner.

Examined and found correct.—ROBERT DOBSON AND Co., Auditors.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at debit, 31st March, 1915	£	s.	d.
	32,524	11	7
<i>Payments.</i>			
Subdivisional expenses <i>re</i> Mangatu ..	74	9	2
Law-costs and mortgage charges ..	39	7	11
Expenditure—Pakowhai, Te Kuri, and Tangotete Blocks ..	1,217	13	10
Mortgage-tax ..	35	3	3
County rates ..	127	1	6
Interest ..	1,965	12	6
Management, audit, and office expenses..	195	16	3
	3,655	4	5
	£36,179	16	0

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.

	Acres.
Mangatu Nos. 5 and 6 ..	30,630
Mangaokura No. 1 ..	2,027
Pakowhai ..	374
Tangotete No. 1 ..	5
Tangotete No. 2 ..	75
Te Kuri ..	216
Whataupoko G, Section 2 ..	10
	33,337
Value, £36,676.	

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at credit, 31st March, 1915	..	..	..	..	..	..	£	s.	d.
							126	13	3
<i>Receipts.</i>							£	s.	d.
Rents ..	..	..	..	..	..	..	1,759	19	10
Interest ..	..	..	..	..	..	..	3	7	8
							<hr/>		
							1,763	7	6
							<hr/>		
							1,890	0	9
<i>Payments.</i>									
Rents to beneficiaries ..	..	..	..	..	..	..	1,588	13	7
Commission on paying out rents ..	..	..	..	..	..	..	20	0	0
Contribution to Defence Fund ..	..	..	..	..	..	..	40	0	0
Land-tax ..	..	..	..	..	..	..	32	3	6
Management, audit, and office expenses ..	..	..	..	..	..	..	85	0	0
							<hr/>		
							1,765	17	1
							<hr/>		
Balance at credit, 31st March, 1916	..	..	..	..	..	..	£124	3	8

Area of block, 5,965 acres 3 roods 16 perches. Value, £35,400.

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at credit, 31st March, 1915	..	..	..	..	..	..	£	s.	d.
							537	2	9
<i>Receipts.</i>							£	s.	d.
Rent ..	..	..	..	..	..	..	722	18	6
Interest ..	..	..	..	..	..	..	19	16	11
							<hr/>		
							742	15	5
							<hr/>		
							1,279	18	2
<i>Payments.</i>									
Rents to beneficiaries ..	..	..	..	..	..	..	771	11	0
Land-tax ..	..	..	..	..	..	..	38	17	9
Management, audit, and office expenses ..	..	..	..	..	..	..	60	11	0
							<hr/>		
							870	19	9
							<hr/>		
Balance at credit, 31st March, 1916	..	..	..	..	..	..	£408	18	5

Area of block, 16,420 acres. Value, £24,888.

MANGAPOIKE No. 2A 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at debit, 31st March, 1915	..	..	..	..	..	..	£	s.	d.
							987	9	1
<i>Payments.</i>							£	s.	d.
Rents to beneficiaries ..	..	..	..	..	..	..	784	19	8
County rates ..	..	..	..	..	..	..	3	17	8
Land-tax ..	..	..	..	..	..	..	10	19	1
Interest ..	..	..	..	..	..	..	44	5	6
Law-costs and mortgage expenses ..	..	..	..	..	..	..	5	18	0
Management, audit, and office expenses ..	..	..	..	..	..	..	52	17	6
							<hr/>		
							902	17	5
							<hr/>		
							1,890	6	6
<i>Receipts.</i>									
Rents ..	..	..	..	..	..	..	744	7	0
							<hr/>		
Balance at debit, 31st March, 1916	..	..	..	..	..	..	£1,145	19	6

Area of block, 9,438 acres 2 roods 22 perches. Value, £16,148.

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at credit, 31st March, 1915	..	..	..	..	..	£	s.	d.
						74	16	5
<i>Receipts.</i>						£	s.	d.
Rents	..	..	..	..	..	15	0	0
Interest	..	..	..	..	..	4	2	9
							19	2 9
							93	19 2
<i>Payments.</i>								
Management, audit, and office expenses	..	..	..	..	..		1	5 0
Balance at credit, 31st March, 1916	..	..	..	..	..	£92	14	2

Area of block, 400 acres. Value, £344.

MANGAPOIKE NO. 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at debit, 31st March, 1915	..	..	..	..	..	£	s.	d.
						1,584	9	10
<i>Payments.</i>						£	s.	d.
County rates	..	..	..	..	..	70	7	0
Law-costs and mortgage expenses	..	..	..	..	..	4	2	6
Interest	..	..	..	..	..	99	9	4
Management, audit, and office expenses	..	..	..	..	..	71	10	0
							245	8 10
Balance at debit, 31st March, 1916	..	..	..	..	..	£1,829	18	8

Area of block, 3,024 acres. Value, £9,490.

MANGAPOIKE NO. 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

Balance at debit, 31st March, 1915	..	..	..	..	..	£	s.	d.
						3,906	15	8
<i>Debits.</i>						£	s.	d.
Wool unrealized, 31st March, 1915	..	..	..	..	..	1,680	0	0
							1,680	0 0
Clearing	..	..	..	..	..	24	6	0
Fencing	..	..	..	..	..	52	5	9
Buildings and dip	..	..	..	..	..	201	9	2
							278	0 11
Cattle bought	..	..	..	..	..	382	2	6
Sheep bought	..	..	..	..	..	217	11	6
Shearing, dipping, and wool charges	..	..	..	..	..	289	11	6
Wages and droving	..	..	..	..	..	241	0	2
Noxious weeds	..	..	..	..	..	18	0	0
Fire and accident insurances	..	..	..	..	..	2	16	0
Rabbit Board rate	..	..	..	..	..	4	17	4
Miscellaneous charges	..	..	..	..	..	14	11	2
Supervision	..	..	..	..	..	10	0	0
Interest	..	..	..	..	..	277	2	10
							1,457	13 0
<i>Credits.</i>								
Wool sold	..	..	..	..	..	1,694	11	7
Sheep sold	..	..	..	..	..	775	8	3
Refunds	..	..	..	..	..	23	14	5
Wool unrealized, 31st March, 1916	..	..	..	..	..	2,340	0	0
Frozen meat unrealized, 31st March, 1916	..	..	..	..	..	370	0	0
							5,203	14 3
Balance at debit, 31st March, 1916	..	..	..	..	..	£2,118	15	4

Live-stock on farm, 31st March, 1916—

	£.	s.	d.
4,405 sheep	4,242	5	0
152 cattle	770	0	0
3 horses	25	0	0
	£5,037	5	0

MANGAPOIKE 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£.	s.	d.
Balance at debit, 31st March, 1915	197	8	4
<i>Payments.</i>			
Rent to beneficiaries	138	17	0
County rates	18	9	0
Land-tax	5	7	0
Interest	14	15	7
Management, audit, and office expenses	20	0	0
	<u>197</u>	<u>8</u>	<u>7</u>
			394 16 11
<i>Receipts.</i>			
Rents			153 15 10
Balance at debit, 31st March, 1916	<u>£241</u>	<u>1</u>	<u>1</u>

Area of block, 5,419 acres. Value, £9,691.

MANGAPOIKE NO. 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£.	s.	d.
Balance at debit, 31st March, 1915	61	5	3
<i>Payments.</i>			
Rent to beneficiaries	115	0	0
Land-tax	4	3	11
Interest	6	10	6
Management, audit, and office expenses	16	17	0
	<u>142</u>	<u>11</u>	<u>5</u>
			203 16 8
<i>Receipts.</i>			
Rents			117 19 2
Balance at debit, 31st March, 1916	<u>£85</u>	<u>17</u>	<u>6</u>

Area of block, 2,980 acres. Value, £4,470.

MARAETAHA NO. 2A, SECTIONS 2 AND 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£.	s.	d.
Balance at credit, 31st March, 1915	426	6	2
<i>Receipts.</i>			
Interest			8 5 4
			<u>434 11 6</u>
<i>Payments.</i>			
Purchase-money to beneficiaries	423	10	0
Management, audit, and office expenses	11	1	6
	<u>434</u>	<u>11</u>	<u>6</u>
Block sold.			

MARAETAHA NO. 2, SECTIONS 3 AND 6.—STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31ST MARCH, 1916.

	£.	s.	d.	£.	s.	d.
<i>Payments.</i>						
Grass-seed			9 14 0			
Expenses re lists of beneficiaries—						
Committee	200	0	0			
Kaiwhakahaeres	200	0	0			
County rates	107	19	0			
Law-costs	22	19	0			
Management, audit, and office expenses	73	5	0			
Interest	1	5	0			
	<u>615</u>	<u>2</u>	<u>0</u>			
Balance at credit, 31st March, 1915				472	19	4
Balance at debit, 31st March, 1916				<u>£142</u>	<u>2</u>	<u>8</u>

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

MARAETAHA No. 2, SECTION 4.—STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31st MARCH, 1916.

	£	s.	d.
Balance at credit, 31st March, 1915	7,554	12	0
<i>Receipts.</i>			
Interest	376	0	9
	7,930	12	9
<i>Payments.</i>			
Law-costs	8	12	6
Management, audit, and office expenses	60	0	0
	68	12	6
Balance at credit, 31st March, 1916	£7,862	0	3
Block sold.			

MAUNGAWARU No. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	8,364	7	6
<i>Payments.</i>			
County rates	37	10	0
Law-costs and mortgage expenses	7	13	9
Interest	504	2	6
Management, audit, and office expenses	30	0	0
	579	6	3
Balance at debit, 31st March, 1916	£8,943	13	9

Area of block, 14,802 acres. Value, £5,500

MAUNGAWARU No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	2,148	14	5
<i>Payments.</i>			
County rates	25	0	0
Law-costs and mortgage expenses	3	0	6
Interest	130	19	6
Management, audit, and office expenses	40	0	0
	199	0	0
Balance at debit, 31st March, 1916	£2,347	14	5

Area of block, 18,720 acres. Value, £7,000.

PAREMATA No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1916.

	£	s.	d.
Balance at debit	2,424	7	7
<i>Payments.</i>			
Payment to beneficiaries from farm profits	1,224	0	0
Commission on paying out profits	10	0	0
Contribution to Defence Fund	40	0	0
County rates on Paremata No. 4	25	4	7
Law-costs	1	1	0
Interest	151	3	10
Management, audit, and office expenses	66	10	0
	1,517	19	5
	£3,942	7	0

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

PAREMATA No. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

					£	s.	d.
Balance at credit, 31st March, 1915	..	..	..	..	2,645	7	3
	<i>Credits.</i>						
Wool sold	..	..	..	..	999	2	5
Sheep sold	..	..	..	..	808	13	5
Cattle sold	..	..	..	..	754	13	8
Frozen meat sold	..	..	..	..	1,042	10	0
Hides sold	..	..	..	..	61	3	4
Sundries	..	..	..	..	3	13	0
Wool unrealized, 31st March, 1916	..	..	..	..	1,070	0	0
Frozen meat unrealized, 31st March, 1916	..	..	..	..	940	0	0
Interest	..	..	..	..	137	16	2
						5,817	12 0
						8,462	19 3
	<i>Debits.</i>						
Wool unrealized, 31st March, 1915	..	..	..	..	950	0	0
Frozen meat unrealized, 31st March, 1915	..	..	..	..	450	0	0
Fencing and repairs	..	..	..	..	151	11	9
Sowing	..	..	..	..	29	15	8
Plant and tools	..	..	..	..	19	10	6
Sheep bought	..	..	..	..	1,214	6	0
Cattle bought	..	..	..	..	672	0	3
Freezing-charges	..	..	..	..	46	18	4
Shearing, dipping, and wool charges	..	..	..	..	94	8	2
Wages and droving	..	..	..	..	332	19	0
County rates	..	..	..	..	87	0	5
Rabbit Board rates	..	..	..	..	1	0	2
Insurance	..	..	..	..	2	10	5
Noxious weeds	..	..	..	..	6	0	0
Miscellaneous charges	..	..	..	..	8	17	6
Supervision	..	..	..	..	16	13	4
						4,083	11 6
Balance at credit, 31st March, 1916	..	..	..	..	£4,379	7	9
Live-stock on farm, 31st March, 1916—							
2,157 sheep	..	..	..	..	2,245	17	0
84 cattle	..	..	..	..	917	0	0
					£3,162	17	0

PAREMATA, SECTION 48.—STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31ST MARCH, 1916.

					£	s.	d.
Rents	..	..	..	..	19	12	6
	<i>Receipts.</i>						
Law-costs	..	..	..	..	0	10	6
Management, audit, and office expenses	..	..	..	..	1	10	0
						2	0 6
Balance at credit, 31st March, 1916	..	..	..	..	£17	12	0

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

PAREMATA, SECTION 64 (No. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

					£	s.	d.
Balance at credit, 31st March, 1915	..	..	..	..	10,181	10	11
Interest	..	..	..	..	508	3	9
	<i>Receipts.</i>						
					10,689	14	8
Management, audit, and office expenses	..	..	..	..	35	0	0
Balance at credit, 31st March, 1916	..	..	..	..	£10,654	14	8

PAREMATA, SECTION 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1916.

Balance at credit, 31st March, 1915	..	..	..	..	..	..	£	s.	d.
							309	4	2
<i>Receipts.</i>									
Rent	..	..	..	..	..	..	£	s.	d.
Interest	..	..	..	..	..	..	366	18	6
							17	2	9
							<hr/>		
							384	1	3
							<hr/>		
							693	5	5
<i>Payments.</i>									
Rent to beneficiaries	..	..	..	..	..	..	238	0	0
Contribution to Defence Fund	..	..	..	..	..	..	20	0	0
Commission on paying over rents	..	..	..	..	..	..	10	0	0
Land-tax	..	..	..	..	..	..	6	17	9
Management, audit, and office expenses	..	..	..	..	..	..	25	0	0
							<hr/>		
							299	17	9
Balance at credit, 31st March, 1916	..	..	..	..	..	..	£393	7	8
							<hr/>		
							<hr/>		

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 debit, 31st March, 1915	..	..	..	..	..	..	£	s.	d.
							91	14	6
<i>Payments.</i>									
County rates	..	..	..	..	..	..	£	s.	d.
Interest	..	..	..	..	..	..	5	4	9
							5	11	8
							<hr/>		
							10	16	5
Balance at debit, 31st March, 1916	..	..	..	..	..	..	£102	10	11
							<hr/>		
							<hr/>		

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

TAHORA No. 2C1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK
AS AT 31ST MARCH, 1916.

—	Balances, 31st March, 1915.		Payments.	Receipts.	Balances, 31st March, 1916.	
	Dr.	Cr.			Dr.	Cr.
	£	s.	d.	£	s.	d.
Kaimaha Farm	6,265	17	5	2,726	9	0
Huia Farm	1,205	16	7	1,774	0	9
Kahunui Farm	1,300	1	9	298	3	3
Pomoa-Ponui Farm	1,608	10	9	968	3	5
	£	s.	d.	£	s.	d.
Farm totals	10,380	6	6	5,766	16	5
General Account	..	2,466	0	256	16	4
	10,380	6	6	6,023	12	9
	£	s.	d.	£	s.	d.
	5,209	11	11	3,782	14	6
	931	1	5	2,048	15	11
	1,206	10	4	391	14	8
	1,219	13	6	1,357	0	8
	8,566	17	2	7,580	5	9
	2,802	5	0	593	0	5
	8,566	17	2	8,173	6	2
	22,802	5	0			

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

TAHORA NO. 2C 1, SECTION 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

							£	s.	d.	
Balance at credit, 31st March, 1915	..	..	..	..	..	..	2,466	0	11
<i>Receipts.</i>							£	s.	d.	
Rent	..	..	..	..	..	..	440	4	6
Interest	..	..	..	..	..	..	152	15	11
								593	0	5
								3,059	1	4
<i>Payments.</i>										
County rates	..	..	..	..	..	..	132	18	2
Land-tax	..	..	..	..	..	..	9	15	10
Law-costs	..	..	..	..	..	..	24	2	4
Management, audit, and office expenses	..	..	..	..	..	..	90	0	0
								256	16	4
Balance at credit, 31st March, 1916	..	..	..	..	..	..	£2,802	5	0

TAHORA NO. 2C 1, SECTION 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

							£	s.	d.
Balance at debit, 31st March, 1915	..	..	..	..	..	..	6,265	17	5
						<i>Debits.</i>			
Wool unrealized, 31st March, 1915 ..	..	..	..	..	..	..	1,000	0	0
									1,000 0 0
Clearing .. .. .	..	..	..	..	..	..	122	14	0
Seed .. .. .	..	..	..	..	..	..	7	19	2
Fencing .. .. .	..	..	..	..	..	..	129	12	0
Tracks .. .. .	..	..	..	..	..	..	1	16	0
Buildings .. .. .	..	..	..	..	..	..	79	15	10
Plant .. .. .	..	..	..	..	..	..	67	6	6
									409 3 6
Sheep bought .. .. .	..	..	..	..	..	..	271	0	0
Shearing, dipping, and wool charges .. .. .	..	..	..	..	..	..	205	18	4
Wages and droving .. .. .	..	..	..	..	..	..	141	15	4
Stores .. .. .	..	..	..	..	..	..	255	8	5
Telephone .. .. .	..	..	..	..	..	..	5	15	0
Repairs .. .. .	..	..	..	..	..	..	23	12	4
Insurance .. .. .	..	..	..	..	..	..	1	15	6
Rabbit Board rate .. .. .	..	..	..	..	..	..	1	13	6
Miscellaneous .. .. .	..	..	..	..	..	..	17	18	10
Supervision .. .. .	..	..	..	..	..	..	50	0	0
Interest .. .. .	..	..	..	..	..	..	342	8	3
									1,317 5 6
									8,992 6 5
						<i>Credits.</i>			
Wool sold .. .. .	..	..	..	..	..	..	878	18	5
Sheep sold .. .. .	..	..	..	..	..	..	584	7	1
Cattle sold .. .. .	..	..	..	..	..	..	603	0	0
Stores and meat sold .. .. .	..	..	..	..	..	..	26	9	0
Wool unrealized, 31st March, 1916 ..	..	..	..	..	..	..	1,140	0	0
Frozen meat unrealized, 31st March, 1916 ..	..	..	..	..	..	..	550	0	0
									3,782 14 6
Balance at debit, 31st March, 1916	..	..	..	..	..	..	£5,209	11	11
Live-stock on farm, 31st March, 1916—							£	s.	d.
2,573 sheep .. .. .	..	..	..	..	..	..	2,413	17	6
15 horses .. .. .	..	..	..	..	..	..	30	0	0
							£2,443	17	6

TAHORA No. 2C 1, SECTION 3 (HUIA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR
ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	1,205	16	7
<i>Debits.</i>			
Wool unrealized, 31st March, 1915	396	0	0
Clearing	53	0	0
Buildings	54	8	4
Tools and plant	3	4	0
Sheep bought	933	19	0
Shearing, dipping, and wool charges	50	7	3
Frozen-meat charges	13	7	10
Wages and droving	143	0	11
Stores	38	5	7
Miscellaneous charges	3	2	6
Supervision	10	0	0
Interest	75	5	4
	1,270	12	5
	2,979	17	4
<i>Credits.</i>			
Wool and skins sold	401	10	5
Sheep sold	657	5	6
Wool unrealized, 31st March, 1916	530	0	0
Frozen meat unrealized, 31st March, 1916	460	0	0
	2,048	15	11
Balance at debit, 31st March, 1916	£931	1	5
Live-stock on farm, 31st March, 1916—			
1,347 sheep	987	0	0
10 horses	15	0	0
	£1,002	0	0

TAHORA No. 2C 1, SECTION 3 (KAHUNUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR
ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	1,300	1	9
<i>Debits.</i>			
Wool unrealized, 31st March, 1915	16	0	0
Fencing	48	14	6
Sheep bought	96	18	8
Shearing, dipping, and wool charges	12	13	6
Frozen-meat charges	2	9	3
Wages and droving	19	10	0
Stores	12	2	0
Supervision	10	0	0
Interest	79	15	4
	233	8	9
	1,598	5	0
<i>Credits.</i>			
Wool sold	19	8	3
Sheep sold	71	13	7
Frozen meat sold	56	2	10
Fencing-material sold	34	10	0
Wool unrealized, 31st March, 1916	110	0	0
Frozen meat unrealized, 31st March, 1916	100	0	0
	391	14	8
Balance at debit, 31st March, 1916	£1,206	10	4
Live-stock on farm, 31st March, 1916—			
276 sheep	215	12	6
5 horses	8	0	0
	£223	12	6

TAHORA NO. 2C 1, SECTION 3 (PAMOA-PONUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	1,608	10	9
<i>Debits.</i>			
Wool unrealized, 31st March, 1915	340	0	0
Sheep bought	376	18	8
Shearing, dipping, and wool charges	37	11	4
Wages and droving	52	13	7
Stores	26	2	3
Miscellaneous charges	5	17	6
Supervision	20	0	0
Interest	109	0	1
	628	3	5
	2,576	14	2
<i>Credits.</i>			
Wool sold	321	13	0
Sheep sold	205	7	8
Wool unrealized, 31st March, 1916	320	0	0
Frozen meat unrealized, 31st March, 1916	510	0	0
	1,357	0	8
Balance at debit, 31st March, 1916	£1,219	13	6
Live-stock on farm, 31st March, 1916—			
264 sheep	241	0	0
15 horses	20	0	0
	£261	0	0

TAHORA NO. 2C 2, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£	s.	d.	£	s.	d.
<i>Receipts.</i>						
Rents	163	6	8			
Interest	0	5	0			
				163	11	8
<i>Payments.</i>						
County rates	19	11	7			
Land-tax	8	14	6			
Law-costs	6	16	6			
Management, audit, and office expenses	20	0	0			
	55	2	7			
Balance at debit, 31st March, 1915	43	16	1			
				98	18	8
Balance at credit, 31st March, 1916	£64	13	0			

Area of block, 3,843 acres. Value, £3,800.

TAHORA NO. 2C 3, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at credit, 31st March, 1915	1,352	19	8
<i>Receipts.</i>			
Rent	423	6	4
Interest	75	0	2
	498	6	6
	1,851	6	2
<i>Payments.</i>			
Report on reserves	8	8	0
County rates	83	14	11
Land-tax	14	12	8
Management, audit, and office expenses	25	0	0
	131	15	7
Balance at credit, 31st March, 1916	£1,719	10	7

Area of block, 11,980 acres. Value, £22,726.

TAHORA NO. 2F, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	5,021	6	6
<i>Payments.</i>			
Report on roading	25	1	6
County rates	43	8	8
Law-costs and mortgage expenses	42	4	1
Interest	293	18	3
Management, audit, and office expenses	102	0	0
	506	12	6
	5,527	19	0
<i>Receipts.</i>			
Rents	649	19	4
Balance at debit, 31st March, 1916	£4,877	19	8

Area of block, 11,870 acres. Value, £28,370.

TAHORA NO. 2F, SECTION 2 (PAPUNI FARM ACCOUNTS).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	12,823	1	3
<i>Debits.</i>			
Wool unrealized, 31st March, 1915	1,365	0	0
Clearing	42	1	10
Sowing	190	9	3
Buildings, yards, and new dip	416	7	0
Fencing	204	0	2
	852	18	3
Tools and plant	20	4	6
Station requisites	26	18	6
House requisites	2	13	3
Sheep bought	128	2	3
Cattle bought	6	10	0
Horses bought	37	0	0
Shearing, dipping, and wool charges	346	13	8
Wages and droving	633	16	5
Stores	154	7	6
Horse-shoeing	14	15	10
Repairs	34	14	0
Telephones	5	9	0
Fire and accident insurance	3	15	6
Rabbit Board rate	6	4	0
Rent of paddock	3	10	0
Travelling and removal expenses	34	0	0
Miscellaneous charges	17	10	0
Interest	709	8	4
	2,185	12	9
	17,226	12	3
<i>Credits.</i>			
Wool sold	1,334	11	8
Sheep sold	391	16	6
Cattle sold	64	12	9
Horses sold	11	10	0
Stores sold	90	19	4
Meat sold	83	4	7
Hire of pack team	89	0	0
Wool unrealized, 31st March, 1916	1,890	0	0
Frozen mutton unrealized, 31st March, 1916	820	0	0
	4,775	14	10
Balance at debit, 31st March, 1916	£12,450	17	5
Live-stock on farm, 31st March, 1916—			
4,024 sheep	3,720	0	0
93 cattle	503	0	0
26 horses	256	0	0
	£4,479	0	0

WHAITIRI NO. 2.—STATEMENT OF ACCOUNT—*continued*.

	£	s.	d.
Brought forward	286	7	3
<i>Receipts.</i>			
Rents	36	0	0
Balance at debit, 31st March, 1916	£250	7	3

Area of block, 426 acres. Value, £1,565.

MARAETABA NO. 1D (TE KOPUA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	7,309	3	11

	£	s.	d.
<i>Debits.</i>			
Wool unrealized, 31st March, 1915	1,260	0	0
Sowing	30	18	5
Fencing	165	0	9
Building and yards	719	12	0
	915	11	2
Payments to beneficiaries	2,378	0	0
Household requisites	19	3	0
Tools and plant	45	9	1
Station requisites	12	1	6
Sheep bought	620	3	8
Cattle bought	485	5	0
Horses bought	59	0	0
Shearing, dipping, and wool charges	341	7	10
Wages and droving	355	17	0
Fence repairs	40	6	6
Cutting noxious weeds	15	10	0
Horse-shoeing	6	1	0
Stores	57	7	1
Charges on frozen meat	6	3	0
Insurance	3	11	9
Rates and taxes	80	4	7
Law-costs	5	16	2
Interest	418	6	2
Management, audit, and office expenses	101	13	0
Sundry charges	3	3	6
Supervision	25	0	0
Telephones	45	18	0
	5,125	7	10
	14,610	2	11

	£	s.	d.
<i>Credits.</i>			
Meat sold	44	10	3
Wool sold	1,304	6	9
Sheep sold	1,446	4	3
Cattle sold	1,131	17	10
Refunds	3	10	5
Sundry receipts	0	15	0
Wool unrealized, 31st March, 1916	2,060	0	0
Frozen meat unrealized, 31st March, 1916	1,690	0	0
	7,681	4	6
Balance at debit, 31st March, 1916	£6,928	18	5

Live-stock on farm, 31st March, 1916—

	£	s.	d.
3,022 sheep	3,108	10	0
180 cattle	1,727	0	0
9 horses	58	0	0
	£4,893	10	0

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

Farm where depastured.	Sheep.		Cattle.		Horses.		Total Value.
	Number.	Value.	Number.	Value,	Number.	Value.	
		£		£		£	£
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	..	..	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	58	4,893
Pakowhai	560	642	7	140	782
	18,628	17,813	509	3,917	90	552	22,282

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