

1920.

NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR YEAR ENDED 31st MARCH, 1919.

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

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AS AT 31ST MARCH, 1919.

Liabilities.						Assets.							
	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
Mortgages secured on freehold properties ..	63,900	0	0				Freehold lands ..	..	..	..	391,798	0	0
Advances by way of loan	2,050	0	0				Unpaid purchase-money on sale of freehold land	8,417	1	6			
	65,950	0	0				Interest accrued on same	226	13	8			
Interest accrued to date	1,410	1	2								8,643	15	2
				67,360	1	2	Rents due .. ..	..	..	..	890	7	10
Overdraft at bank ..	34,877	12	7				Wool, frozen meat, unrealized .. ..	..	..	..	5,010	0	0
Interest accrued to date	1,062	14	4				Sundry debtors and advances on account of rents, farm profits, &c.	..	..	..	9,092	0	3
				35,940	6	11	Live-stock on farms ..	..	..	..	32,369	2	0
Sundry creditors .. ..	..	..	..	9,660	0	10	Investments---						
Unpaid rents, farm profits, and purchase-money ..	..	..	..	5,152	6	8	Wairoa Farmers' Co-operative Meat Company (Limited) ..	..	..	..	750	0	0
Surplus .. ..	..	..	..	330,882	14	2	Gisborne Farmers' Frozen Meat Company (Limited) ..	..	..	..	250	0	0
							Office furniture and travelling plant .. ..	..	..	..	191	15	6
							Suspense Account .. ..	..	..	..	0	9	0
				£448,995	9	9					£448,995	9	9

AUDITOR'S CERTIFICATE.

I have audited the accounts of the East Coast Commissioner for the year ended 31st March, 1919, and my report on the audit of the accounts is contained in my letter of even date to the Minister of Native Affairs.

Wellington, 1st September, 1920.

ARTHUR CLARKE, A.C.A., Auditor.

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1919.

Amounts at Debit of the Undermentioned Blocks on Current Account.				Amounts at Credit of the Undermentioned Blocks on Current Account.			
	£	s.	d.		£	s.	d.
Principal security blocks—							
General Account	..	..	46,316 19 7	Mangapoike B	..	..	148 12 10
Mangapoike A	..	..	179 17 1	Maraetaha No. 2, Sec. 4	..	..	8,964 2 6
Mangapoike No. 2A 3	..	..	1,001 2 0	Paremata No. 64 (No. 1 Account)	..	..	12,243 7 3
Mangapoike No. 2B—				Paremata No. 64 (No. 2 Account)	..	..	301 5 2
General Account	..	4,250 19 6			£	s.	d.
Live-stock Account	..	5,630 15 0		Paremata No. 3 (Farm Acct.)	12,470 14 7		
		9,881 14 6		Less amount at			
Less amount at credit of				debit of—			
Farm Account	..	3,777 1 7		General	£	s.	d.
			6,104 12 11	Account	9,439 13 5		
Mangapoike No. 2D	..	..	104 8 9	Live-stock			
Mangapoike No. 2E	..	..	47 9 1	Account	2,944 0 0		
Mangaheia No. 2D	..	..	400 3 10			12,383 13 5	
Maraetaha No. 2, Secs. 3 and 6—							
General Account	..	1,269 3 1					87 1 2
Live-stock Account	..	3,701 10 0		Tahora No. 2c 3, Sec. 2	..	..	2,629 1 7
Farm Account	..	2,750 9 10		Tahora No. 2c 2, Sec. 2	..	..	448 3 11
			7,721 2 11				
Maungawaru No. 2	..	..	10,960 16 4	Amounts at Credit of the Undermentioned			
Maungawaru No. 3	..	..	3,038 9 5	Blocks for the Value of their Freehold.			
Paremata Nos. 73 and 73A	..	..	146 16 1	Mangatu Nos. 5 and 6		£	s. d.
Tahora No. 2c 1, Sec. 3—				Mangakura No. 1			
Farm Account	..	3,642 6 4		Pakowhai		48,594 0 0	
Live-stock Account	..	6,766 15 0		Tangotete Nos. 1 and 2			
			10,409 1 4	Te Kuri			
Less amount at credit of				Whataupoko G, Sec. 22			
General Account		3,184 4 6	7,224 16 10	Mangaheia No. 2D	..	39,858 0 0	
Tahora No. 2r, Sec. 2—				Mangapoike A	..	39,798 0 0	
General Account	..	4,767 7 0		Mangapoike No. 2A 3	..	21,995 0 0	
Farm Account	..	5,249 6 9		Mangapoike B	..	1,018 0 0	
Live-stock Account	..	6,172 11 0		Mangapoike No. 2B	..	10,484 0 0	
			16,189 4 9	Mangapoike No. 2D	..	10,779 0 0	
Tahora No. 2g, Sec. 2	..	..	245 2 8	Mangapoike No. 2E	..	4,470 0 0	
Tawapata South No. 1	..	..	2,200 1 1	Maungawaru No. 2	..	5,500 0 0	
Whangawehi Nos. 1B and 1C	..	..	3,691 4 2	Maungawaru No. 3	..	7,000 0 0	
Whaitiri No. 2	..	..	219 12 6	Maraetaha No. 2, Secs. 3 and 6..	..	27,342 0 0	
Maraetaha No. 1D (Te Kōpua)—				Paremata, Sec. 48	..	390 0 0	
General Farm Account	..	5,160 11 3		Paremata, Sec. 64	..	9,550 0 0	
Live-stock Account	..	7,153 11 0		Paremata, Secs. 73 and 73A	..	1,012 0 0	
			12,314 2 3	Paremata, Sec. 4..	..	4,348 0 0	
Balance—Surplus, as per balance-sheet	..	330,882 14 2		Paremata, Sec. 3..	..	20,867 0 0	
			118,106 2 3	Tahora No. 2c 3, Sec. 2	..	22,772 0 0	
			£448,988 16 5	Tahora No. 2c 1, Sec. 3	..	39,307 0 0	
				Tahora No. 2c 2, Sec. 2	..	3,800 0 0	
				Tahora No. 2F, Sec. 2	..	30,034 0 0	
				Tahora No. 2G, Sec. 2	..	1,346 0 0	
				Tawapata South No. 1	..	12,000 0 0	
				Whangawehi Nos. 1B and 1C	..	4,120 0 0	
				Whaitiri No. 2	..	1,565 0 0	
				Maraetaha No. 1D (Te Kōpua)	..	23,849 0 0	
						391,798 0 0	
				Live-stock on farms, as per contra	..	32,369 2 0	

EAST COAST NATIVE TRUST LANDS.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	43,128	6	3
<i>Payments.</i>			
Expenditure, Pakowhai, Te Kuri, Tangotete Blocks	568	0	11
County rates	252	0	0
Interest	2,221	11	11
Management, office, and travelling expenses	147	0	6
	<hr/>	<hr/>	<hr/>
	3,188	13	4
Balance at debit, 31st March, 1919	£46,316	19	7

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, Sec. 32	..	..	..	10
				<hr/>
				33,337
				<hr/>
				Value, £48,594.

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	201	5 9

Payments.

	£	s.	d.
Rents to beneficiaries	..	1,588	13 6
Land-tax	..	234	9 7
Interest	..	19	7 4
Management and office expenses	..	116	7 6
		<u>1,958</u>	<u>17 11</u>
		2,160	3 8

Receipts.

Rents	..	1,759	19 10
Balance at debit, 31st March, 1919	..	<u>£400</u>	<u>3 10</u>

Area of block, 5,965 acres 3 roods 16 perches.
Value, £39,858.

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	..	113	10 8

Receipts.

Rents	..	722	18 6
		<u>836</u>	<u>9 2</u>

Payments.

	£	s.	d.
Rents to beneficiaries	..	578	14 6
Transfer, proportion Okahu	..	24	8 8
Meeting-house	..	275	3 1
Land-tax	..	3	2 9
Interest	..	134	17 3
Management and office expenses	..	<u>1,016</u>	<u>6 3</u>
Balance at debit, 31st March, 1919	..	<u>£179</u>	<u>17 1</u>

Area of block, 16,420 acres. Value, £39,798.

MANGAPOIKE No. 2A 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	1,033	0 10

Payments.

	£	s.	d.
Rents to beneficiaries	..	471	0 0
Tracing plans	..	0	5 0
County and harbour rates	..	8	5 0
Land-tax	..	107	19 0
Interest	..	52	15 5
Management and office expenses	..	82	18 9
		<u>723</u>	<u>3 2</u>
		1,756	4 0

Receipts.

Rents	..	744	7 0
Royalties on timber	..	10	15 0
		<u>755</u>	<u>2 0</u>
Balance at debit, 31st March, 1919	..	<u>£1,001</u>	<u>2 0</u>

Area of block, 9,438 acres 3 roods 22 perches.
Value, £21,995.

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918	..	131	3 1

Receipts.

	£	s.	d.
Rents	..	15	0 0
Interest	..	6	18 3
		<u>21</u>	<u>18 3</u>
		153	1 4

Payments.

	£	s.	d.
Land-tax	..	1	12 4
Management and office expenses	..	2	16 2
		<u>4</u>	<u>8 6</u>
Balance at credit, 31st March, 1919	..	<u>£148</u>	<u>12 10</u>

Area of block, 383 acres 38 perches. Value, £1,018.

MANGAPOIKE No. 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	3,825	5 10

Payments.

	£	s.	d.
County and harbour rates	..	114	4 1
Interest	..	241	16 5
Management and office expenses	..	69	13 2
		<u>425</u>	<u>13 8</u>
Balance at debit, 31st March, 1919	..	<u>£4,250</u>	<u>19 6</u>

Area of block, 3,024 acres. Value, £10,484.

MANGAPOIKE No. 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	1,696	16 9

Debits

Wool unrealized, 31st March, 1918	..	35	0 0
	£	s.	d.
Fencing	..	90	0 6
Buildings, yards, and gates	..	20	15 10
		<u>110</u>	<u>16 4</u>
Sheep bought	..	780	9 6
Cattle bought	..	749	0 0
Shearing, dipping, and wool charges	..	388	18 9
Wages, supervision, and droving	..	223	6 0
Cutting noxious weeds	..	27	7 0
Station requisites	..	2	14 6
Household requisites	..	2	11 6
Telephones	..	7	11 0
Carting	..	5	16 1
Grass-seed	..	292	6 2
Fire and accident insurance	..	14	7 8
Rabbit Board rate	..	3	5 8
Repairs	..	10	13 0
Clearing	..	284	1 0
Interest	..	258	0 6
Sundries	..	17	1 9
		<u>3,067</u>	<u>10 1</u>
		4,910	3 2

Credits.

Wool sold	..	2,249	2 1
Sheep sold	..	707	2 3
Skins and pelts sold	..	7	5 2
Meat sold	..	11	7 0
Sundries—Dividends, &c.	..	21	13 3
Wool unrealized, 31st March, 1919	..	60	0 0
		<u>3,056</u>	<u>9 9</u>
Balance at debit, 31st March, 1919	..	<u>£1,853</u>	<u>13 5</u>

Live-stock on farm, 31st March, 1919—

	£	s.	d.
3,880 sheep	..	4,473	10 0
140 cattle	..	1,142	5 0
3 horses	..	15	0 0
		<u>£5,630</u>	<u>15 0</u>

MANGAPOIKE No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	..	158	18 3

Payments.

	£	s.	d.
County and harbour rates	..	29	19 0
Land-tax	..	29	7 4
Interest	..	9	19 2
Management and office expenses	..	30	0 10
		<u>99</u>	<u>6 4</u>
		258	4 7

Receipts.

Rents	..	153	15 10
Balance at debit, 31st March, 1919	..	<u>£104</u>	<u>8 9</u>

Area of block, 5,419 acres. Value, £10,779.

MANGAPOIKE NO. 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918 ..	14	12	0

Payments.

	£	s.	d.
Rents to beneficiaries ..	115	0	0
Transfer proportion Okahu ..			
Meeting-house ..	8	3	0
Land-tax ..	8	4	6
Interest ..	4	0	11
Management and office expenses ..	15	7	10
	<u>150</u>	<u>16</u>	<u>3</u>

155 8 3

Receipts.

Rents ..	117	19	2
Balance at debit, 31st March, 1919 ..	<u>£47</u>	<u>9</u>	<u>1</u>

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

MARAETAHA NO. 2, SECS. 3 AND 6.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918 ..	734	10	8

Payments.

	£	s.	d.
Surveys, plans, and tracings ..	45	2	6
Erection of boundary-fences ..	100	18	6
Court fees ..	20	0	0
Muriwai Meeting-house ..	241	5	11
County rates ..	178	7	2
Interest ..	56	7	7
Management and office expenses ..	92	10	9
	<u>734</u>	<u>12</u>	<u>5</u>

1,469 3 1

Receipts.

Maraetaha Committee—			
Amount charged to account in year ended 31st March, 1916; also debited in Expenses Account, now re-credited ..	200	0	0

Balance at debit, 31st March, 1919 ..	<u>£1,269</u>	<u>3</u>	<u>1</u>
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Area of block, 4,658 acres. Value, £27,342.

MARAETAHA NO. 2, SECS. 3 AND 6 (PATEMARU FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918 ..	6,281	1	11

Debits.

	£	s.	d.
Buildings, yards, and gates ..	950	3	0
Sowing ..	80	15	3
Fencing ..	572	14	3
Clearing ..	141	18	4
Tracks and roads ..	142	14	0
	<u>1,888</u>	<u>4</u>	<u>10</u>

Plant ..	49	16	0
Station and house requisites ..	21	11	11
Sheep bought ..	544	15	0
Horses bought ..	19	0	0
Shearing, dipping, and wool charges ..	158	19	5
Wages, droving, and supervision ..	186	11	6
Stores ..	19	3	10
Horse-shoeing ..	11	6	0
Repairs ..	29	4	9
Cutting noxious weeds ..	4	16	0
Travelling-expenses ..	11	19	0
Rabbit Board rate ..	1	10	2
Fire and accident insurance ..	8	9	6
Interest ..	441	17	8
Sundries ..	4	9	0
	<u>1,513</u>	<u>9</u>	<u>9</u>

9,682 16 6

	£	s.	d.
Brought forward ..	9,682	16	6

Credits.

	£	s.	d.
Wool sold ..	1,140	12	11
Sheep sold ..	2,063	15	3
Skins sold ..	20	18	6
Meat sold ..	5	10	0
	<u>3,230</u>	<u>16</u>	<u>8</u>

Balance at debit, 31st March, 1919 ..	<u>£6,451</u>	<u>19</u>	<u>10</u>
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Live-stock on farm, 31st March, 1919—

	£	s.	d.
2,308 sheep ..	2,570	10	0
96 cattle ..	1,056	0	0
12 horses ..	75	0	0
	<u>£3,701</u>	<u>10</u>	<u>0</u>

MARAETAHA NO. 2, SEC. 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at credit, 31st March, 1918 ..	8,537	5	3

Receipts.

Interest ..	426	17	3
Balance at credit, 31st March, 1919 ..	<u>£8,964</u>	<u>2</u>	<u>6</u>

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

MAUNGAWARU NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918 ..	10,265	0	9

Payments.

	£	s.	d.
County rates ..	62	10	0
Interest ..	618	4	6
Management and office expenses ..	15	1	1
	<u>695</u>	<u>15</u>	<u>7</u>

Balance at debit, 31st March, 1919 ..	<u>£10,960</u>	<u>16</u>	<u>4</u>
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Area of block, 14,802 acres. Value, £5,500.

MAUNGAWARU NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918 ..	2,807	7	2

Payments.

	£	s.	d.
County rates ..	41	13	4
Interest ..	170	5	3
Management and office expenses ..	19	3	8
	<u>231</u>	<u>2</u>	<u>3</u>

Balance at debit, 31st March, 1919 ..	<u>£3,038</u>	<u>9</u>	<u>5</u>
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Area of block, 18,720 acres. Value, £7,000.

PAREMATA NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918 ..	7,801	0	1

Payments.

	£	s.	d.
Payments to beneficiaries from farm profits ..	918	0	0
County rates ..	157	11	9
Interest ..	486	16	11
Management, office, and travelling expenses ..	76	4	8
	<u>1,638</u>	<u>13</u>	<u>4</u>

Balance at debit, 31st March, 1919 ..	<u>£9,439</u>	<u>13</u>	<u>5</u>
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Area of block, 1,224 acres. Value, £25,215.

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

£ s. d.
Balance at credit, 31st March, 1918 .. 6,504 18 10

Receipts.

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

Payments.

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

Live-stock on farm, 31st March, 1919—

	£	s.	d.
1,895 sheep	1,964	0	0
98 cattle	980	0	0
	<u>£2,944</u>	<u>0</u>	<u>0</u>

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

	£	s.	d.	£	s.	d.
<i>Receipts.</i>						
Rents	19	12	6			
Interest	0	13	1			
	<u>20</u>	<u>5</u>	<u>7</u>			

Payments.

Payments to beneficiaries	1	8	10			
Management, office, and travelling expenses	18	16	9			
	<u>20</u>	<u>5</u>	<u>7</u>			

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

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

£ s. d.
Balance at credit, 31st March, 1918 .. 11,660 6 11

Receipts.

Interest	583	0	4
Balance at credit, 31st March, 1919	£12,243	7	3

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

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

£ s. d.
Balance at credit, 31st March, 1918 .. 232 16 2

Receipts.

	£	s.	d.
Rents	366	18	6
Interest	8	10	9
	<u>375</u>	<u>9</u>	<u>3</u>
	608	5	5

Brought forward £ s. d.
608 5 5

Payments.

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

Balance at credit, 31st March, 1919 .. £301 5 2

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

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

£ s. d.
Balance at debit, 31st March, 1918 .. 127 12 11

Payments.

	£	s.	d.
Tracings	2	2	0
County rates	6	5	9
Interest	8	0	2
Management, office, and travelling expenses	2	15	3
	<u>19</u>	<u>3</u>	<u>2</u>

Balance at debit, 31st March, 1919 .. £146 16 1

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

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

£ s. d.
Balance at credit, 31st March, 1918 .. 3,137 1 8

Receipts.

	£	s.	d.
Rents	440	4	6
Interest	150	12	8
	<u>590</u>	<u>17</u>	<u>2</u>
	3,727	18	10

Payments.

Expenses re lists of owners	121	0	0
County rates	253	12	6
Land-tax	46	3	1
Management, office, and travelling expenses	122	18	9
	<u>543</u>	<u>14</u>	<u>4</u>

Balance at credit, 31st March, 1919 .. £3,184 4 6

Value, £39,307.

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

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

Debits.

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

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

13,125 3 1

	£	s.	d.
Brought forward	13,125	3	1
<i>Credits.</i>			
Wool sold	1,229	10	7
Sheep sold	738	17	3
Pelts sold	27	18	4
Cattle sold	12	0	0
Sundries—Dividends, &c... ..	2	8	10
Wool unrealized, 31st March, 1919	1,450	0	0
	3,460	15	0
Balance at debit, 31st March, 1919	£9,664	8	1

Live-stock on farm, 31st March, 1919—

	£	s.	d.
3,233 sheep	3,367	5	0
4 horses	20	0	0
	£3,387	5	0

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

	£	s.	d.
Balance at debit, 31st March, 1918	796	11	3
<i>Debits.</i>			
Buildings	22	3	5
Grass-seed	27	0	0
Fencing	83	15	6
Horses bought	6	0	0
Wages, supervision, and droving	36	7	0
Stores	16	3	3
Household and station requisites	3	7	3
Repairs	21	18	0
Cartage	44	7	9
Surveying	9	6	0
Horse-shoeing	5	10	0
Rabbit Board rate	0	15	2
Fire and accident insurance	0	4	8
Interest	14	3	0
	291	1	0
	1,087	12	3
<i>Credits.</i>			
Wool sold	633	0	1
Sheep sold	156	11	11
Skins sold	34	5	8
Sundries—Bonuses	2	3	8
Wool unrealized, 31st March, 1919	490	0	0
	1,316	1	4
Balance at credit, 31st March, 1919	£228	9	1

Live-stock on farm, 31st March, 1919—

	£	s.	d.
780 sheep	1,032	0	0
64 cattle	640	0	0
	£1,672	0	0

TAHORA NO. 2C 1, SEC. 3 (STOCK-TRACK, KAHUNUI-
PAMOA-PONUI FARM ACCOUNT).—STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	1,625	11	6
<i>Debits.</i>			
Shearing and wool charges	43	18	0
Wages and droving	8	15	0
Cartage	28	19	8
Clearing	207	10	0
Fencing	41	8	6
Plant	125	0	0
Grass-seed	411	5	2
Repairs	11	15	0
Stores	16	15	3
Station requisites	3	6	0
Accident insurance	1	11	9
Interest	50	4	9
	950	9	1
	2,576	0	7

Credits.

	£	s.	d.
Wool sold	382	18	9
Sheep sold	747	18	4
Pelts sold	54	6	4
Meat sold	6	8	0
Sundries—Bonuses	11	6	10
Wool unrealized, 31st March, 1919	400	0	0
	1,602	18	3
Balance at debit, 31st March, 1919	£973	2	4

Live-stock on farm, 31st March, 1919—

	£	s.	d.
1,682 sheep	1,707	10	0

TAHORA NO. 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31ST MARCH, 1919.

Account.	Balance, 31st March, 1918.		Transactions.		Balance, 31st March, 1919.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.
Waimaha Farm	8,683	9 3	4,441	13 10	9,664	8 1
Te Huia Farm	796	11 3	291	1 0	..	..
Kahunui - Pamoā - Ponui Farms	1,625	11 6	950	9 1	973	2 4
Farm totals	11,105	12 0	5,683	3 11	10,637	10 5
General Account .. ..	..	..	543	14 4	..	..
	11,105	12 0	6,226	18 3	10,637	10 5
					3,412	13 7

Area of block, 22,065 acres. Value of block, £39,307. Value of live-stock, £8,766 15s.

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

	£	s.	d.
Balance at credit, 31st March, 1918	322	11	3
<i>Receipts.</i>			
Rents	163	6	8
Interest	19	12	1
	182	18	9
	505	10	0
<i>Payments.</i>			
County rates	32	10	2
Land-tax	14	7	9
Management, office, and travelling expenses	10	8	2
	57	6	1
Balance at credit, 31st March, 1919	£448	3	11
Area of block, 3,755 acres.	Value, £3,800.		

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

	£	s.	d.
Balance at credit, 31st March, 1918	2,372	9	10
<i>Receipts.</i>			
Rents	423	6	4
Interest	118	18	7
	542	4	11
	2,914	14	9
<i>Payments.</i>			
County rates	167	5	0
Land-tax	55	19	10
Management, office, and travelling expenses	62	8	4
	285	13	2
Balance at credit, 31st March, 1919	£2,629	1	7
Area of block, 11,577 acres.	Value, £22,772.		

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

	£	s.	d.
Balance at debit, 31st March, 1918	4,771	15	11
<i>Payments.</i>			
Expenses re lists of owners ..	63	0	0
Valuations and plans	26	1	0
County rates	105	5	5
Land-tax	27	7	10
Law-costs	47	17	0
Interest	289	3	3
Management, office, and travelling expenses	86	15	11
	645	10	5
	5,417	6	4
<i>Receipts.</i>			
Rents	649	19	4
Balance at debit, 31st March, 1919	£4,767	7	0
Area of block, 11,870 acres.	Value, £30,034.		

TAHORA No. 2F, SEC. 2 (PAFUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	12,169	13	6
<i>Debits.</i>			
Wool unrealized, 31st March, 1918	1,970	0	0
Buildings, yards, and gates ..	5	15	8
Fencing	67	18	8
Clearing	144	9	1
Improvements	5	17	0
Surveys	4	8	0
	2,198	8	5

	£	s.	d.	£	s.	d.
Brought forward				14,368	1	11
Plant	11	6	0			
Station and house requisites ..	93	3	4			
Horses bought	37	0	0			
Shearing, dipping, and wool charges	304	17	7			
Wages, droving, and supervision	747	14	10			
Stores	141	5	3			
Horse-shoeing	4	11	0			
Repairs	28	1	0			
Telephones	52	9	0			
Cutting noxious weeds	7	5	0			
Travelling-expenses	14	15	2			
Fire and accident insurance ..	16	1	2			
Rabbit Board rate	3	2	7			
Crops	15	3	6			
Sundries	4	3	0			
Interest	712	11	6			
				2,193	9	11
				16,561	11	10

	£	s.	d.
<i>Credits.</i>			
Wool sold	2,104	4	11
Sheep sold	497	15	11
Meat sold	6	0	0
Sundries—Bonus	21	13	3
Wool unrealized, 31st March, 1919	2,510	0	0
	5,139	14	1
Balance at debit, 31st March, 1919	£11,421	17	9
Live-stock on farm, 31st March, 1919—			
	£	s.	d.
4,698 sheep	5,059	6	0
105 cattle	957	5	0
26 horses	156	0	0
	£6,172	11	0

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

	£	s.	d.
Balance at debit, 31st March, 1918	200	16	3
<i>Payments.</i>			
County rates	27	13	2
Interest	12	19	7
Management, office, and travelling expenses	3	13	8
	44	6	5
Balance at debit, 31st March, 1919	£245	2	8
Area of block, 1,346 acres.	Value, £1,346.		

TAWAPATA SOUTH No. 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	2,576	3	5
<i>Payments.</i>			
Land-tax	42	4	6
Interest	145	13	4
Management, office, and travelling expenses	35	19	10
	223	17	8
	2,800	1	1
<i>Receipts.</i>			
Rents	600	0	0
Balance at debit, 31st March, 1919	£2,200	1	1
Area of block, 4,376 acres 2 roods 5 perches.	Value, £12,000.		

WHANGAWHEHI 1B AND 1C.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	3,494	1	5
<i>Payments.</i>			
Land-tax	6	14	4
Interest	209	3	8
Management, office, and travelling expenses	11	5	9
	227	3	9
	3,721	5	2
<i>Receipts.</i>			
Rents	30	1	0
Balance at debit, 31st March, 1919	£3,691	4	2
Area of block, 1,201 acres 3 roods 11 perches. Value, £4,120.			

WHAITIRI NO. 2 CURRENT ACCOUNT.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	232	12	8
<i>Payments.</i>			
Land-tax	2	3	6
Interest	13	15	8
Management, office, and travelling expenses	7	0	8
	22	19	10
	255	12	6
<i>Receipts.</i>			
Rents	36	0	0
Balance at debit, 31st March, 1919	£219	12	6
Area of block, 426 acres. Value, £1,565.			

MARAETAHA NO. 1D (TE KOPUA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

	£	s.	d.
Balance at debit, 31st March, 1918	11,140	2	0
Frozen meat unrealized, 31st March, 1918	172	0	0

Brought forward £ s. d.
11,312 2 0

	£	s.	d.
<i>Debits.</i>			
Buildings, yards, and gates	24	14	6
Fencing	372	15	9
Clearing	15	2	0
Roads and tracks	17	8	8
Draining	17	4	0
	447	4	11
Payments to beneficiaries	2,303	0	0
Household and station requisites	75	8	1
Plant	21	5	6
Sheep bought	606	15	0
Cattle bought	156	10	0
Horses bought	37	0	0
Shearing, dipping, and wool charges	440	2	9
Wages, droving, and supervision	821	14	6
Telephones	12	7	0
Cutting noxious weeds	28	9	2
Horse-shoeing	40	2	9
Provisions and stores	261	7	6
Travelling-expenses	95	3	5
Fire and accident insurance	19	16	5
Rates and taxes	177	2	4
Repairs	32	18	2
Interest	674	13	4
Management and office expenses	107	8	9
Sundries	16	19	11
	5,928	4	7
	17,687	11	6

	£	s.	d.
<i>Credits.</i>			
Meat sold	1,144	13	11
Wool sold	2,195	5	3
Sheep sold	1,656	14	2
Cattle sold	68	0	0
Hides, skins, and pelts sold	216	6	11
Bonus on stock frozen	12	9	0
Wool unrealized, 31st March, 1919	80	0	0
	5,373	9	3

Balance at debit, 31st March, 1919 .. £12,314 2 3

Live-stock on farm, 31st March, 1919—

	£	s.	d.
4,499 sheep	4,967	16	0
229 cattle	2,065	15	0
11 horses	120	0	0
	£7,153	11	0

STATEMENT OF LIVE-STOCK DEPASTURED ON FARMS, 31ST MARCH, 1919.

Farm where depastured.	Sheep.		Cattle.		Horses.		Total Value.	
	Number.	Value.	Number.	Value.	Number.	Value.		
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Waimaha	3,233	3,367 5 0	..	..	4	20 0 0	3,387	5 0
Te Huia	780	1,032 0 0	64	640 0 0	..	..	1,672	0 0
Kahunui-Pamoa-Ponui	1,682	1,707 10 0	..	..	..	..	1,707	10 0
Papuni	4,698	5,059 6 0	105	957 5 0	26	156 0 0	6,172	11 0
Mahurangi	3,880	4,473 10 0	140	1,142 5 0	3	15 0 0	5,630	15 0
Paremata	1,895	1,964 10 0	98	980 0 0	..	..	2,944	0 0
Patemaru	2,308	2,570 10 0	96	1,056 0 0	12	75 0 0	3,701	10 0
Te Kopua	4,499	4,967 16 0	229	2,065 15 0	11	120 0 0	7,153	11 0
	22,975	25,141 17 0	732	6,841 5 0	56	386 0 0	32,369	2 0

Summary.

	£	s.	d.
22,975 sheep, valued at	25,141	17	0
732 cattle, valued at	6,841	5	0
56 horses, valued at	386	0	0
	£32,369	2	0

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