

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AT THE 30TH JUNE, 1929.

Amount at Debit of the Undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Principal security—						
General Account ..	58,281	16	10			
Te Kuri ..	356	10	5			
Pakowhai live-stock ..	738	0	0			
	59,376	7	3			
Less Pakowhai Station Account ..	5,216	8	8			
				54,159	18	7
Mangapoike 2b General Account—						
Mahurangi Station ..	1,214	19	0			
Mahurangi live-stock ..	5,509	5	0			
				6,724	4	0
Maraetaha 2, Secs. 3 and 6—						
General Account ..	1,567	5	10			
New Burn Account ..	3,925	5	9			
Patemaru live-stock ..	3,695	11	0			
Patemaru Station Account ..	1,489	1	6			
				10,677	4	1
Maungawaru 2 ..				17,957	5	2
Maungawaru 3 ..				5,344	16	9
Maraetaha 1d—						
Kopua Station Account ..	6,930	18	9			
Kopua live-stock ..	6,092	15	0			
				13,023	13	9
Mangaheia 2d—						
General Account ..	158	3	2			
Paroa Station Account ..	12,714	11	11			
Paroa live-stock ..	4,327	15	0			
				17,200	10	1
Mangapoike 2A 3—						
Pohaturoa Station Account ..	10,766	15	7			
Pohaturoa live-stock ..	3,769	1	0			
	14,535	16	7			
Less General Account ..	1,069	1	1			
				13,466	15	6
Paremata 4—Hall Account ..				706	5	7
Paremata 3—						
Iwinui ..	7,577	18	9			
Paremata live-stock ..	3,284	15	0			
				10,862	13	9
Paremata 73 and 73A ..				407	2	1
Paremata 48 ..				0	18	11
Tahora 2c 2 ..				592	5	0
Tawapata South 1—						
Onenui Station Account ..	5,573	16	3			
Onenui live-stock ..	5,129	6	0			
	10,703	2	3			
Less General Account ..	389	10	9			
				10,313	11	6
Accommodation paddock—						
Live-stock ..				359	4	7
Balance ..				348,853	3	5
				£510,649	12	9

Amount at Credit of the Undermentioned Blocks on Current Account.

	£	s.	d.	£	s.	d.
Tahora 2c 1, Sec. 3—						
General Account ..				13,050	13	2
Live-stock ..	4,666	11	0			
Station Accounts ..	2,302	3	2			
				6,968	14	2
				6,081	19	0
Tahora 2f 2—						
Station Account ..				5,862	3	7
General Account ..	1,258	13	0			
Live-stock ..	3,779	8	0			
				5,038	1	0
				824	2	7
Mangapoike A ..	5,767	14	7			
Mangapoike B ..	325	17	7			
Mangapoike 2d ..	872	4	6			
Mangapoike 2E ..	806	5	8			
Maraetaha 2, Sec. 4 ..	13,920	7	10			
Paremata 64 ..	18,792	7	1			
Paremata 64 (No. 2 Account ..	1,214	17	3			
Tahora 2c 2, Sec. 2 ..	2,631	0	2			
Tahora 2c 3, Sec. 2 ..	36,826	11	0			
Whaitiri 2 ..	218	3	4			
Whangawehi 1b 1c ..	439	15	3			
				81,815	4	3
<i>Freehold Accounts—</i>						
Mangaheia 2d ..	45,485	7	10			
Mangaheia 2E ..	970	0	0			
Mangapoike A ..	39,798	0	0			
Mangapoike 2A 3 ..	29,046	0	0			
Mangapoike B ..	1,018	0	0			
Mangapoike 2b ..	11,294	0	0			
Mangapoike 2d ..	10,779	0	0			
Mangapoike 2E ..	4,470	0	0			
Maraetaha 1d ..	24,899	0	0			
Maraetaha 2, Secs. 3 and 6 ..	29,842	0	0			
Maungawaru 2 ..	5,500	0	0			
Maungawaru 3 ..	7,000	0	0			
Principal security ..	34,957	0	0			
Paremata 3 ..	20,867	0	0			
Paremata 4 ..	4,348	0	0			
Paremata 48 ..	390	0	0			
Paremata 64 ..	9,550	0	0			
Paremata 73 and 73A ..	1,012	0	0			
Tahora 2c 1, Sec. 3 ..	41,157	0	0			
Tahora 2c 2, Sec. 2 ..	3,800	0	0			
Tahora 2c 3, Sec. 2 ..	4,050	0	0			
Tahora 2f 2 ..	30,764	0	0			
Tahora 2g 2 ..	1,346	0	0			
Whaitiri 2 ..	1,565	0	0			
Wherowhero ..	800	0	0			
Tawapata South 1 ..	15,869	7	6			
				380,576	15	4
Live-stock on stations, as per contra ..				41,351	11	7
				£510,649	12	9

STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929.

PRINCIPAL SECURITY ACCOUNT.

	£	s.	d.
Balance at debit, 31st March, 1928	..	58,266	4 6
Commission on interest collected	..	15	12 4
Balance at debit, 30th June, 1929	..	£58,281	16 10

PAKOWHAI FARM.

	£	s.	d.
Balance at credit, 31st March, 1928	..	3,999	16 0

Credits.

Surplus wool unrealized at 31st March, 1928—	£	s.	d.
Realized	41	5	6
Valued at	20	0	0
	21	5	6
Wool sold	5	15	5
Advances on wool shipped	220	0	0
Wool unrealized ..	20	0	0
Sheep sold	3,016	0	2
Cattle sold	3,229	0	11
Skins and hides ..	33	3	2
Rent collected	24	2	5
Meat sold	23	10	11
	6,592	18	6
	10,592	14	6

Debits.

Sheep bought	2,669	2	0
Cattle bought	1,941	7	6
Purchase of section ..	800	0	0
Wages, permanent hands	84	0	0
Wages, casual labour ..	234	2	0
Running-expenses, including repairs and maintenance	190	11	6
Rates	195	2	10
	6,114	5	10

Balance at credit, 30th June, 1929	..	£4,478	8 8
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Live-stock on farm at 30th June, 1929 :—

	£	s.	d.
781 sheep	603	0	0
38 cattle	135	0	0
	£738	0	0

TE KURI.

	£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1928	..			208	10	10
Drainage	48	0	0			
Fencing	43	4	11			
Fee paid chairman of committee	1	0	0			
Rates	7	13	5			
Seed	1	0	6			
Management and office expenses	25	0	0			
Interest	22	0	9			
				147	19	7

Balance at debit, 30th June, 1929	..	£356	10 5
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Area of block, 216 acres.

MANGAHEIA 2D.

Debits.

	£	s.	d.	£	s.	d.
Purchase price Mangaheia 2E and expenses on same	997	10	0			
Drainage	49	0	0			
Distribution to beneficiaries	742	15	3			
Legal expenses	8	12	0			
Land-tax	83	1	11			
Donations, huis and tangi ..	125	0	0			
Cost conveying voters to polling-booth	6	15	0			
Rates	248	13	6			
Management and office expenses	43	17	9			
				2,305	5	5

MANGAHEIA 2D—continued.

Credits.

	£	s.	d.	£	s.	d.
Balance at credit, 31st March, 1928	392	13	7			
Rent collected	1,688	10	8			
Instalments of principal and interest, drain loan to W. Bruce	65	18	0			
				2,147	2	3

Balance at debit, 30th June, 1929	..	£158	3 2
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2D: Area of block, 5,962 acres 6 perches; value, £45,485 7s. 10d.

2E: Area of block, 48 acres; value, £970.

PAROA STATION (MANGAHEIA 2D).

	£	s.	d.
Balance at debit, 31st March, 1928	..	14,364	1 4

Debits.

	£	s.	d.
Plant	375	7	6
Dip	51	14	0
Draining	52	1	9
Fencing	636	6	6
Seed	27	18	8
Building	819	1	7
			1,962 10 0
Sheep bought	2,946	12	0
Cattle bought	26	5	0
Horses bought	37	0	0
Wages, permanent hands ..	413	15	0
Casual labour	1,180	10	3
Running-expenses, including repairs and maintenance	1,089	9	9
Rates	541	0	11
Interest	1,269	10	9
Management and office expenses	123	0	0
			7,627 3 8

23,953 15 0

Credits.

Surplus on wool unrealized at 31st March, 1928—			
Realized	472	7	7
Valued at	219	18	6

	252	9	1
Wool sold	157	19	7
Advance against wool shipped	1,200	0	0
Wool unrealized	160	0	0
Sheep sold	4,337	1	9
Cattle sold	565	15	7
Skins and hides sold	78	17	0
Meat sold	131	2	7
Royalty on timber	28	2	6
	6,911	8	1

Balance at debit, 30th June, 1929	..	£17,042	6 11
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Live-stock on station at 30th June, 1929 :—

	£	s.	d.
3,689 sheep	2,706	5	0
352 cattle	1,381	10	0
12 horses	240	0	0

£4,327 15 0

MANGAPOIKE A.

	£	s.	d.
Balance at credit, 31st March, 1928	..	7,389	3 10

Credits.

Rent collected	5,937	6	10
	13,326	10	8

STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929—*continued*.

MANGAPOIKE A— <i>continued</i> .		£	s.	d.
Brought forward	..	13,326	10	8
<i>Debits.</i>				
	£	s.	d.	
Distribution to beneficiaries	6,944	14	0	
Land-tax	..	365	13	5
Donation to late Sir James Carroll (hui)	..	100	0	0
Management and office expenses	..	148	8	8
		7,558	16	1
Balance at credit, 30th June, 1929	..	£5,767	14	7

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

MANGAPOIKE 2A 3.		£	s.	d.
Balance at credit, 31st March, 1928	..	1,289	14	3
<i>Credits.</i>				
	£	s.	d.	
Rent collected	..	837	14	4
Royalty on posts	..	8	0	0
		845	14	4
		2,135	8	7
<i>Debits.</i>				
	£	s.	d.	
Distribution to beneficiaries	1,040	0	0	
Rates	..	5	8	8
Management and office expenses	..	20	18	10
		1,066	7	6
Balance at credit, 30th June, 1929	..	£1,069	1	1

Area of block, 9,438 acres 3 roods 22 perches.
Value, £29,046.

POHATUROA STATION.		£	s.	d.
Balance at debit, 31st March, 1928	..	15,668	19	10
<i>Debits.</i>				
	£	s.	d.	
Scrub-cutting	..	411	14	2
Fencing	..	137	17	0
Seed	..	88	5	7
Seed-sowing	..	15	19	0
Furniture	..	104	7	0
		758	2	9
Sheep bought	..	1,406	12	9
Cattle bought	..	67	4	0
Goats bought	..	21	0	0
Horse bought	..	7	0	0
Wages, permanent hands	..	456	10	0
Casual labour	..	324	0	11
Running-expenses, including repairs and maintenance	..	770	19	11
Rates	..	239	6	2
Interest	..	1,213	16	0
Management and office expenses	..	109	0	0
		4,615	9	9
		21,042	12	4

<i>Credits.</i>				
	£	s.	d.	
Wool sold	..	74	0	3
Advances against wool shipped	..	1,360	0	0
Wool unrealized	..	240	0	0
Sheep sold	..	2,616	0	10
Cattle sold	..	2,121	5	0
Horses sold	..	5	14	0
Skins and hides sold	..	56	16	7
Meat sold	..	29	9	1
Rent of cottage	..	3	10	0
		6,506	15	9
Balance at debit, 30th June, 1929	..	£14,535	16	7

Live-stock on station at 30th June, 1929:—

	£	s.	d.
4,351 sheep	..	2,923	11 0
219 cattle	..	765	10 0
10 horses	..	80	0 0
	£3,769	1	0

MANGAPOIKE B.		£	s.	d.
Balance at credit, 31st March, 1928	..	525	13	3
<i>Credits.</i>				
	£	s.	d.	
Rent collected	..	155	17	2
		681	10	5
<i>Debits.</i>				
	£	s.	d.	
Distribution to beneficiaries	351	0	0	
Land-tax	..	0	14	11
Management and office expenses	..	3	17	11
		355	12	10
Balance at credit, 30th June, 1929	..	£325	17	7

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

MAHURANGI STATION (MANGAPOIKE 2B).		£	s.	d.
Balance at debit, 31st March, 1928	..	6,016	9	5
<i>Debits.</i>				
	£	s.	d.	
Plant	..	79	11	11
Distribution to beneficiaries	800	0	0	
Donation (hui)	..	50	0	0
		929	11	11
		6,946	1	4
Sheep bought	..	88	16	0
Cattle bought	..	253	6	0
Horses bought	..	50	0	0
Wages, permanent hands	..	973	6	11
Casual labour	..	522	13	0
Running-expenses, including repairs and maintenance	..	829	19	11
Rates	..	226	12	9
Interest	..	549	4	5
Management and office expenses	..	203	0	0
		3,696	19	0
		10,643	0	4
<i>Credits.</i>				
	£	s.	d.	
Wool sold	..	134	0	1
Advances against wool shipped	..	1,340	5	0
Wool unrealized	..	300	0	0
Sheep sold	..	1,511	1	7
Cattle sold	..	616	18	0
Skins and hides sold	..	16	11	8
		3,918	16	4
Balance at debit, 30th June, 1929	..	£6,724	4	0

Live-stock on station at 30th June, 1929:—

	£	s.	d.
4,414 sheep	..	3,019	15 0
714 cattle	..	2,389	10 0
5 horses	..	100	0 0
	£5,509	5	0

MANGAPOIKE 2D.		£	s.	d.
Balance at credit, 31st March, 1928	..	538	9	6
<i>Credit.</i>				
	£	s.	d.	
Rent collected	..	1,291	15	3
		1,830	4	9
<i>Debits.</i>				
	£	s.	d.	
Distribution to beneficiaries	903	3	4	
Legal expenses	..	1	0	0
Land-tax	..	21	11	0
Management and office expenses	..	32	5	11
		958	0	3
Balance at credit, 30th June, 1929	..	£872	4	6

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

STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929—continued.

MANGAPOIKE 2E.

	£	s.	d.
Balance at credit, 31st March, 1928 ..	2,430	13	9
<i>Credit.</i>			
Rent collected	715	4	0
	3,145	17	9
<i>Debits.</i>			
Distribution to beneficiaries ..	2,300	0	0
Land-tax	21	14	6
Management and office expenses ..	17	17	7
	2,339	12	1
Balance at credit, 30th June, 1929 ..	£806	5	8

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

MARAETAHA 2, SECS. 3 AND 6.

	£	s.	d.
Balance at debit, 31st March, 1928 ..	1,749	6	2
<i>Debits.</i>			
Commission on rent collected ..	7	13	6
Interest	93	9	8
	101	3	2
	1,850	9	4
<i>Credit.</i>			
Rent collected	283	3	6
Balance at debit, 30th June, 1929 ..	£1,567	5	10

Area of block, 4,658 acres.
Value, £29,842.

PATEMARU STATION.

	£	s.	d.
Balance at debit, 31st March, 1928 ..	9,069	9	7
<i>Debits.</i>			
Donations	60	0	0
Electric plant	119	0	4
	179	0	4
Sheep bought	1,646	14	8
Cattle bought	534	5	4
Wages, permanent hands ..	386	5	7
Casual labour	382	16	11
Running-expenses, including repairs and maintenance ..	862	18	9
Posts written off (bad debt) ..	34	0	0
Rates	234	6	7
Interest	605	19	8
Management and office expenses ..	134	0	0
	4,821	7	6
	14,069	17	5
<i>Credits.</i>			
Surplus on wool unrealized at 31st March, 1928—			
Realized	115	13	1
Valued at	60	0	0
	55	13	1
Wool sold	108	19	11
Advances against wool shipped ..	1,700	0	0
Wool unrealized	210	0	0
Sheep sold	4,171	1	1
Cattle sold	2,286	11	10
Skins and hides sold ..	37	19	4
Strainers sold	37	4	0
Strainers unrealized ..	200	0	0
Meat sold	77	15	8
	8,885	4	11
Balance at debit, 30th June, 1929 ..	£5,184	12	6

Live-stock on station at 30th June, 1929 :—

	£	s.	d.
3,469 sheep	2,324	1	0
390 cattle	1,311	10	0
9 horses	60	0	0

£3,695 11 0

MARAETAHA 2, PART SECS. 3 AND 6 (NEW BURN).

	£	s.	d.
Balance at debit, 31st March, 1928 ..	3,183	2	2
<i>Debits.</i>			
Seed	539	19	5
Fencing	280	11	1
	820	10	6
Repairs to fences	30	16	0
Committee fee to chairman ..	2	10	0
Interest	257	7	1
	290	13	1
	4,294	5	9
<i>Credit.</i>			
Rent collected	369	0	0
Balance at debit, 30th June, 1929 ..	£3,925	5	9

MARAETAHA 2, SEC. 4.

	£	s.	d.
Balance at credit, 30th June, 1929 ..	13,920	7	10

[Block sold.]

MAUNGAWARU 2.

	£	s.	d.
Balance at debit, 30th June, 1929 ..	17,957	5	2

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

MAUNGAWARU 3.

	£	s.	d.
Balance at debit, 30th June, 1929 ..	5,344	16	9

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

IWINUI STATION (PAREMATA 3).

	£	s.	d.
Paremata 3, debit balance at 31st March, 1928 ..	20,450	19	9
Paremata Station, credit balance at 31st March, 1928 ..	12,774	4	0
Balance at debit, 31st March, 1928 ..	7,676	15	9

	£	s.	d.
<i>Debits.</i>			
Distribution to beneficiaries ..	918	0	0
Building	959	13	6
Furniture	89	15	9
Seed	29	5	10
Donations	62	10	0
	2,059	5	5
Sheep bought	2,962	3	8
Cattle bought	306	2	5
Horses bought	25	0	0
Wages, permanent hands ..	414	4	2
Casual labour	927	5	10
Running-expenses, including repairs and maintenance ..	599	15	9
Rates	787	6	7
Interest	780	0	3
Management and office expenses ..	111	0	4
	6,912	18	8
	16,648	19	10

Surplus wool unrealized at 31st March, 1928—

	£	s.	d.
Realized	36	4	2
Valued at	20	0	0
	16	4	2
Wool sold	56	1	10
Advance against wool shipped ..	840	0	0
Wool unrealized	140	0	0
Sheep sold	3,398	8	11
Cattle sold	1,311	8	3
Skins sold	8	6	11
Meat sold	0	16	0
Rent collected	15	0	0
	5,786	6	1

Balance at debit, 30th June, 1929 .. £10,862 13 9

STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929—continued.

IWINUI STATION (PAREMATA 3)—continued.

Live-stock on station at 30th June, 1929 :—

	£	s.	d.
3,184 sheep	2,119	15	0
296 cattle	1,005	0	0
8 horses	160	0	0
	<u>£3,284</u>	<u>15</u>	<u>0</u>

PAREMATA 48.

	£	s.	d.
Balance at credit, 31st March, 1928 ..	60	16	4
<i>Credit.</i>			
Rent collected	47	8	5
	<u>108</u>	<u>4</u>	<u>9</u>

Debits.

	£	s.	d.
Distribution to beneficiaries	108	0	0
Management and office expenses	1	3	8
	<u>109</u>	<u>3</u>	<u>8</u>
Balance at debit, 30th June, 1929 ..	<u>£0</u>	<u>18</u>	<u>11</u>

Area of block, 12 acres 3 roods.

Value, £390.

PAREMATA 64.

No. 1 Account.

	£	s.	d.
Balance at credit, 30th June, 1929 ..	18,792	7	1

No. 2 Account.

	£	s.	d.
Balance at credit, 30th June, 1929 ..	1,130	12	4

Credit.

	£	s.	d.
Rent collected	964	4	0
	<u>2,094</u>	<u>16</u>	<u>4</u>

Debits.

	£	s.	d.
Distribution to beneficiaries	793	6	8
Donations, hui and tangis	62	10	0
Management and office expenses	24	2	5
	<u>879</u>	<u>19</u>	<u>1</u>

Balance at credit, 30th June, 1929 ..	<u>£1,214</u>	<u>17</u>	<u>3</u>
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Area of block, 2,380 acres.

Value, £9,550.

PAREMATA 73 and 73A.

	£	s.	d.
Balance at debit, 31st March, 1928 ..	351	19	3

Debits.

	£	s.	d.
Rates	37	10	1
Interest	26	17	9
Management and office expenses	0	15	0
	<u>65</u>	<u>2</u>	<u>10</u>
	<u>417</u>	<u>2</u>	<u>1</u>

Credit.

	£	s.	d.
Rent collected	10	0	0
Balance at debit, 30th June, 1929 ..	<u>£407</u>	<u>2</u>	<u>1</u>

Area of block, 115 acres.

Value, £1,012.

TAHORA 2C 1, SEC. 3.

	£	s.	d.
Balance at credit, 31st March, 1928 ..	11,208	9	3

Credit.

	£	s.	d.
Rent collected	2,088	13	2
	<u>13,297</u>	<u>2</u>	<u>5</u>

Debits.

	£	s.	d.
Survey charges	73	16	6
Land-tax	70	8	5
Donation, hui	50	0	0
Management and office expenses	52	4	4
	<u>246</u>	<u>9</u>	<u>3</u>

Balance at credit, 30th June, 1929 ..	<u>£13,050</u>	<u>13</u>	<u>2</u>
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Area of block, 22,065 acres.

Value, £41,157.

WAIMAHA STATION.

£ s. d.

Balance at debit, 31st March, 1928 ..	10,965	15	6
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Debits.

	£	s.	d.
Scrub	50	0	0
Seed	23	18	9
	<u>73</u>	<u>18</u>	<u>9</u>
Sheep bought	236	0	0
Cattle bought	901	0	0
Wages, permanent hands ..	427	10	0
Wages, casual labour ..	266	12	0
Running-expenses, including repairs and maintenance	390	10	8
Rates	251	14	11
Interest	816	4	6
Management and office expenses	69	0	0
	<u>3,358</u>	<u>12</u>	<u>1</u>

14,398 6 4

Credits.

	£	s.	d.
Surplus on wool unrealized at 31st March, 1928—			
Realized	1,621	14	10
Valued at	797	13	4
	<u>824</u>	<u>1</u>	<u>6</u>
Wool sold	26	10	6
Advances against wool shipped	1,040	0	0
Wool unrealized	160	0	0
Sheep sold	1,645	18	6
Cattle sold	2,127	16	8
Skins sold	46	15	2
Meat sold	8	10	0
	<u>5,879</u>	<u>12</u>	<u>4</u>

Balance at debit, 30th June, 1929 ..	<u>£8,518</u>	<u>14</u>	<u>0</u>
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Live-stock on station at 30th June, 1929 :—

	£	s.	d.
2,922 sheep	1,992	9	0
126 cattle	525	10	0
13 horses	65	0	0
	<u>£2,582</u>	<u>19</u>	<u>0</u>

HULA STATION (TAHORA 2C 1, SEC. 3).

£ s. d.

Balance at credit, 31st March, 1928 ..	1,077	17	7
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Credits.

	£	s.	d.
Surplus wool unrealized at 31st March, 1928—			
Realized	1,156	5	10
Valued at	560	3	7
	<u>596</u>	<u>2</u>	<u>3</u>
Wool sold	17	19	10
Advance against wool shipped	980	0	0
Wool unrealized	150	0	0
Sheep sold	1,145	6	10
Cattle sold	520	0	0
Skins and hides sold ..	36	16	3
Meat sold	26	12	2
Interest	50	14	8
	<u>3,523</u>	<u>12</u>	<u>0</u>

4,601 9 7

Debits.

	£	s.	d.
Bushfelling	736	13	0
Seed	236	0	9
	<u>972</u>	<u>13</u>	<u>9</u>
Sheep bought	862	10	0
Wages, permanent hands ..	487	10	0
Casual labour	247	5	11
Running-expenses, including repairs and maintenance	268	19	5
Rates	154	10	8
Management and office expenses	58	0	0
	<u>3,051</u>	<u>9</u>	<u>9</u>

Balance at credit, 30th June, 1929 ..	<u>£1,549</u>	<u>19</u>	<u>10</u>
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Live-stock on station at 30th June, 1929 :—

	£	s.	d.
3,064 sheep	1,889	12	0
51 cattle	194	0	0
	<u>£2,083</u>	<u>12</u>	<u>0</u>

STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929—*continued*.

TAHORA 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AT 30TH JUNE, 1929.

	Balance at 31st March, 1928.		Transactions.		Balance at 30th June, 1929.	
	Debit.	Credit.	Debit.	Credit.	Debit.	Credit.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Huia Station ..	..	1,077 17 7	3,051 9 9	3,523 12 0	..	1,549 19 10
Waimaha Station ..	10,965 15 6	..	3,432 10 10	5,879 12 4	8,518 14 0	..
Station totals ..	10,965 15 6	1,077 17 7	6,484 0 7	9,403 4 4	8,518 14 0	1,549 19 10
Current Account ..	..	11,208 9 3	246 9 3	2,088 13 2	..	13,050 13 2
Totals ..	10,965 15 6	12,286 6 10	6,730 9 10	11,491 17 6	8,518 14 0	14,600 13 0

Area of block, 22,065 acres. Value, £41,157.

TAHORA 2C 2, SEC. 2.

Balance at credit, 31st March, 1928 ..	£ s. d.	3,726 12 11
<i>Credit.</i>		
Rent collected	1,240 0 9	
	4,966 13 8	
<i>Debits.</i>		
Succession fees	£ s. d.	2 6 0
Distribution to beneficiaries ..	2,269 12 10	
Land-tax	32 14 8	
Commission on rent collected ..	31 0 0	
	2,335 13 6	
Balance at credit, 30th June, 1929 ..	£2,631 0 2	
Area of block, 3,775 acres. Value, £3,800.		

TAHORA 2C 3, SEC. 2.

Balance at credit, 31st March, 1928 ..	£ s. d.	52,664 6 4
<i>Credit.</i>		
Rent collected	29 5 9	
	52,693 12 1	
<i>Debits.</i>		
Distribution to beneficiaries ..	£ s. d.	15,760 6 0
Donation, hui	50 0 0	
Land-tax	6 0 6	
Management and office ex- penses	50 14 7	
	15,867 1 1	
Balance at credit, 30th June, 1929 ..	£36,826 11 0	
Area of block, 1,470 acres. Value, £4,050.		

TAHORA 2F 2, SEC. 2.

Balance at debit, 31st March, 1928 ..	£ s. d.	2,130 7 9
<i>Debits.</i>		
Land-tax	£ s. d.	2 8 0
Donation, hui	50 0 0	
Commission on rent collected ..	26 13 1	
Interest	115 7 10	
	194 8 11	
	2,324 16 8	
<i>Credit.</i>		
Rent collected	1,066 3 8	
Balance at debit, 30th June, 1929 ..	£1,258 13 0	
Area of block, 11,870 acres. Value, £30,764.		

PAPUNI STATION.

<i>Credits.</i>	£ s. d.	£ s. d.
Wool sold	105 18 8	
Advances against wool shipped	1,900 0 0	
Wool unrealized	210 0 0	
Sheep sold	2,240 12 2	
Cattle sold	335 8 3	
Skins sold	32 8 8	
Meat sold	13 16 0	
	4,838 3 9	
<i>Debits.</i>		
Balance at debit, 31st March, 1928	672 12 3	
Sheep bought	28 17 6	
Cattle bought	46 4 0	
Wages, permanent hands ..	524 6 0	
Wages, casual labour ..	455 2 2	
Running-expenses, including repairs and maintenance ..	606 7 6	
Rates	223 18 4	
Interest	75 0 5	
Management and office ex- penses	123 0 0	
	2,755 8 2	
Balance at credit, 30th June, 1929 ..	£2,082 15 7	

Live-stock on station at 30th June, 1929 :—

	£ s. d.
3,904 sheep	2,547 18 0
335 cattle	1,176 10 0
8 horses	55 0 0
	£3,779 8 0

TAHORA 2G, SEC. 2.

Balance at debit, 31st March, 1928 ..	£ s. d.	564 1 0
Interest	28 4 0	
Balance at debit, 30th June, 1929 ..	£592 5 0	
Area of block, 1,346 acres. Value, £1,346.		

TAWAPATA SOUTH 1.

Balance at credit, 31st March, 1928 ..	£ s. d.	454 10 9
Donation, hui	65 0 0	
Balance at credit, 30th June, 1929 ..	£389 10 9	
Area of block, 4,376 acres. Value, £15,869 7s. 6d.		

STATEMENT OF ACCOUNTS FOR THE PERIOD FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929—continued.

ONENUI STATION, TAWAPATA SOUTH 1.			
	£	s.	d.
Balance at debit, 31st March, 1928	14,899	0	3
<i>Debits.</i>			
	£	s.	d.
Bush	350	0	0
Scrub-cutting	38	2	6
Seed	317	3	10
Dip	143	18	4
Fencing	343	17	9
	1,193	2	5
Sheep bought	916	2	0
Cattle bought	1,222	10	0
Horses bought	12	5	0
Wages, permanent hands	490	8	2
Casual labour	731	3	1
Running-expenses, including repairs and maintenance	549	4	6
Rates	259	6	2
Interest	1,211	18	6
Management and office expenses	167	0	0
	5,559	17	5
	21,652	0	1
<i>Credits.</i>			
	£	s.	d.
Wool sold	97	5	10
Advance against wool shipped	2,680	0	0
Wool unrealized	520	0	0
Sheep sold	3,484	17	0
Cattle sold	4,123	17	9
Skins and hides sold	26	9	9
Meat sold	16	7	6
	10,948	17	10
Balance at debit, 30th June, 1929	£10,703	2	3
Live-stock on station at 30th June, 1929 :—			
	£	s.	d.
5,442 sheep	3,661	6	0
435 cattle	1,358	0	0
16 horses	110	0	0
	£5,129	6	0
WHANGAWEHI 1B 1C.			
	£	s.	d.
Balance at credit, 30th June, 1929	439	15	3
[Block sold.]			
WHAITIRI 2.			
	£	s.	d.
Balance at credit, 31st March, 1928	169	9	10
<i>Credit.</i>			
Rent collected	495	0	0
	664	9	10

WHAITIRI 2—continued.			
	£	s.	d.
Brought forward	664	9	10
<i>Debits.</i>			
	£	s.	d.
Land-tax	7	19	0
Distributions to beneficiaries	426	0	0
Commission on rent collected	12	7	6
	446	6	6
Balance at credit, 30th June, 1929	£218	3	4
Area of block, 426 acres. Value, £1,565.			
KOPUA STATION.			
	£	s.	d.
Balance at debit, 31st March, 1928	11,092	16	4
<i>Debits.</i>			
	£	s.	d.
Donation	100	0	0
Seed	117	7	1
	217	7	1
Sheep bought	4,903	15	9
Cattle bought	1,013	0	0
Wages, permanent hands	691	1	6
Casual labour	424	12	10
Running-expenses, including repairs and maintenance	409	16	6
Rent of new burn	369	0	0
Rates	232	4	10
Interest	978	12	0
Management and office expenses	211	0	0
	9,233	3	5
	20,543	6	10
<i>Credits.</i>			
Surplus on wool unrealized at 31st March, 1928—			
	£	s.	d.
Realized	223	14	6
Valued at	110	0	0
	113	14	6
Wool sold	220	9	0
Advances against wool shipped	2,080	0	0
Wool unrealized	180	0	0
Sheep sold	4,359	6	6
Cattle sold	477	3	2
Skins and hides sold	76	17	5
Meat sold	12	2	6
	7,519	13	1
Balance at debit, 30th June, 1929	£13,023	13	9
Live-stock on station at 30th June, 1929 :—			
	£	s.	d.
6,328 sheep	4,280	15	0
596 cattle	1,762	0	0
10 horses	50	0	0
	£6,092	15	0

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 30TH JUNE, 1929.

	Sheep.		Cattle.		Horses.		Totals.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
Accommodation paddocks	390	£ 359 s. 4 d. 7	..	..	..	..	390	£ 359 s. 4 d. 7
Huia	3,064	1,889 12 0	51	194 0 0	..	..	3,115	2,083 12 0
Iwinui	3,184	2,119 15 0	296	1,005 0 0	8	160 0 0	3,488	3,284 15 0
Kopua	6,328	4,280 15 0	596	1,762 0 0	10	50 0 0	6,934	6,092 15 0
Mahurangi	4,414	3,019 15 0	714	2,389 10 0	5	100 0 0	5,133	5,509 5 0
Onenui	5,442	3,661 6 0	435	1,358 0 0	16	110 0 0	5,893	5,129 6 0
Patemaru	3,469	2,324 1 0	390	1,311 10 0	9	60 0 0	3,868	3,695 11 0
Papuni	3,904	2,547 18 0	335	1,176 10 0	8	55 0 0	4,247	3,779 8 0
Pakowhai	781	603 0 0	38	135 0 0	..	..	819	738 0 0
Pohaturoa	4,351	2,923 11 0	219	765 10 0	10	80 0 0	4,580	3,769 1 0
Paroa	3,689	2,706 5 0	352	1,381 10 0	12	240 0 0	4,053	4,327 15 0
Waimaha	2,922	1,992 9 0	126	525 10 0	13	65 0 0	3,061	2,582 19 0
Totals	41,938	28,427 11 7	3,552	12,004 0 0	91	920 0 0	45,581	41,351 11 7

SUMMARY.				£ s. d.	
41,938 sheep	..	..	..	28,427	11 7
3,552 cattle	..	..	..	12,004	0 0
91 horses	..	..	..	920	0 0
45,581	..	..	..	41,351	11 7

The Hon. the Minister of Native Affairs, Wellington.

SIR,—

Wellington, 12th September, 1929.

I have to report that I have completed the audit of the accounts of the East Coast Native Trust lands for the period 1st April, 1928, to 30th June, 1929, and have the following comments to make thereon:—

Stock Accounts.—I have accepted without reservation the figures certified to by Mr. H. Syme, Farm Superintendent, and Mr. J. Harvey, Agent for the East Coast Commissioner at Gisborne, for the live-stock on hand at 30th June, 1929, on the various farms.

Farm Accounts.—Paremata 3 Account, which had a debit balance at 31st March, 1928, of £20,450 19s. 9d., and Paremata Station Account, which had a credit balance at 31st March, 1928, of £12,774 4s., have been amalgamated and now appear under the heading of “Iwinui Station, Paremata 3.”

Distribution.—With reference to the distributions which have been made to the Natives from several blocks during the current year, I have checked the amounts which have been paid direct from the East Coast Trust and have seen receipts for these. As in past years, in most instances, however, cheques were handed to the Native Department for distribution to the various Natives concerned. I have vouched the receipts from the Native Land Court of the total moneys paid to them, but have not checked the individual receipts of Natives. I have adopted the same procedure as in previous years, and have, with the consent of the East Coast Commissioner, arranged for the Government Auditor to check the individual payments.

Subject to the foregoing remarks, I certify that to the best of my knowledge and belief the accounts are correct, and I attach hereto a set of same for the period under review.

I have, &c.,

D. R. MENZIES, Chartered Accountant (Aust.).

Approximate Cost of Paper.—Preparation, not given; printing (450 copies), £12 10s.

Price 6d.]

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1929.

STATEMENT OF THE

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...under the heading of "Twinning station" ... which had a certain influence on the station ...

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