

1911.
NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS
(REPORT, BALANCE-SHEET, AND STATEMENT OF ACCOUNTS IN RESPECT OF).

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

SIR,—
Gisborne, New Zealand, 11th October, 1911.
I have the honour to hand you herewith my report on the East Coast Native Trust lands, together with relative accounts and statements.
I have, &c.,
T. A. COLEMAN, Commissioner.
The Hon. the Minister of Native Affairs, Wellington.

SIR,—
Gisborne, 11th October, 1911.
I have the honour to submit the following report of the transactions of the Trust, together with the balance-sheet, statement of receipts and expenditure, and statement of accounts of the several blocks as at the 31st March, 1911 :—
Rents.—During the past year the sum of £5,017 8s. 1d. has been received, and £4,104 6s. has been paid over to the beneficiaries on account of rents.
Purchase-moneys.—This year purchase-moneys, the proceeds of lands sold some time since, amounting to £1,895 9s. 6d. have been paid to beneficiaries.
Unclaimed rents and purchase-moneys amounting to £1,700 10s. 3d. were outstanding on the termination of the year, chiefly on account of the delay on the part of the successors to deceased beneficiaries in applying for succession orders. In most instances succession orders have since been granted and the moneys paid over to the successors appointed.
Lands for Sale or Lease.—The subdivisional survey of the Mangatu Nos. 5 and 6 Blocks, which was contracted for last year, was not completed by contract date, owing chiefly to adverse weather-conditions—heavy rains having set in, which compelled the survey parties to withdraw from the blocks earlier than was anticipated. The survey parties are again on the ground, and there is every prospect of the survey being completed in time to permit of the land being offered this year.
Farms.—Sales of wool, live-stock, and frozen meat amount to £5,799 12s. 5d., as against £4,417 10s. for the previous year, the wool-clip (included in the foregoing amounts) amounting to £2,182 19s., as against £1,330 17s. 7d. for the previous season. Purchases of sheep and cattle amounted to £1,517 11s. 11d., as against £7,258 18s. 6d. for the previous year. The net profits on the farming for the year are £1,620 3s. 8d.

The stock depastured at 31st March last as compared with that at 31st March, 1910, was,—

31st March, 1911.				31st March, 1910.			
		Number.	Value.			Number.	Value.
			£ s. d.				£ s. d.
Sheep	..	10,992	6,210 17 0	11,131	6,178 12 9		
Cattle	..	675	3,408 0 0	575	2,439 10 0		
Horses	..	52	120 0 0	52	115 0 0		
			£9,738 17 0				£8,733 2 9

Freehold lands are valued at £283,565, as compared with £280,400 last year. The increase is for farm-improvements for the year.
I have, &c.,
T. A. COLEMAN, Commissioner.

The Hon. the Minister of Native Affairs, Wellington.
1—G. 8.

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.

	Area. Acres.	Value. £
Mangatu Nos. 5 and 6	40,150	30,000
Mangaokura No. 1	2,027	2,000
Pakowhai, Section 2	374	1,600
Tangotete No. 1	5	75
„ No. 2	75	1,125
Te Kuri	216	2,045
Whataupoko G, Section 32	10	500
	<u>42,857</u>	<u>£37,345</u>

T. A. COLEMAN, Commissioner.

MANGAHEIA NO. 2D.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at debit, 31st March, 1910	936	4	11
<i>Payments.</i>			
Rent to beneficiaries	1,200	0	0
Commission on paying over rents	25	0	0
Salaries, audit, and office expenses	83	6	9
Native Land Court fees	4	8	6
Land-tax	18	9	1
Law-costs	4	8	5
Interest	76	14	11
		<u>1,412</u>	<u>7 8</u>
<i>Receipts.</i>			
Rents		2,348	12 7
		<u>1,759</u>	<u>19 8</u>
Balance at debit, 31st March, 1911		<u>£588</u>	<u>12 11</u>

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

T. A. COLEMAN, Commissioner.

MANGAPOIKE A.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	849	10	3
<i>Receipts.</i>			
Rents	722	18	6
Interest	13	0	10
		<u>735</u>	<u>19 4</u>
<i>Payments.</i>			
Rent to beneficiaries	1,448	7	9
Salaries, audit, and office expenses	55	13	6
Land-tax	13	6	3
Law-costs and Native Land Court fees	19	9	10
		<u>1,536</u>	<u>17 4</u>
Balance at credit, 31st March, 1911		<u>£48</u>	<u>12 3</u>

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

T. A. COLEMAN, Commissioner.

MANGAPOIKE NO. 2A3.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at debit, 31st March, 1910	756	12	4
<i>Payments.</i>			
Rent paid to beneficiaries	47	15	6
Salaries, audit, and office expenses	20	10	0
Rates and taxes	57	4	4
Valuation fee	4	4	0
Law-costs and Native Land Court fees	14	3	4
Interest	47	0	0
		<u>190</u>	<u>17 2</u>
<i>Receipts.</i>			
Rents		947	9 6
		<u>218</u>	<u>18 0</u>
Balance at debit, 31st March, 1911		<u>£728</u>	<u>11 6</u>

Area of block, 9,438 acres 2 roods 22 perches. Value, £13,985.

T. A. COLEMAN, Commissioner.

MANGAPOIKE B.—Statement of Account for the Year ending 31st March, 1911.

							£	s.	d.	
Balance at debit, 31st March, 1910	..	..	..	..	..	..	3	17	4	
<i>Payments.</i>							£	s.	d.	
Land-tax	..	..	..	..	..	..	0	3	4	
Salaries, audit, and office expenses	..	..	..	..	..	..	0	15	0	
								0	18	4
								4	15	8
<i>Receipts.</i>										
Rents	..	..	..	..	..	..	15	0	0	
Interest	..	..	..	..	..	..	0	8	4	
								15	8	4
Balance at credit, 31st March, 1911	..	..	..	..	..	..	£10	12	8	

Area of block, 400 acres. Value, £300.

T. A. COLEMAN, Commissioner.

MANGAPOIKE No. 2B.—Statement of Account for the Year ending 31st March, 1911.

							£	s.	d.
Balance at debit, 31st March, 1910 ..	..	..	..	..	..	..	1,528	9	1
						<i>Dr.</i>			
Bushfelling	..	..	..	..	..	..	516	11	0
Seed and sowing	..	..	..	..	..	..	306	8	10
Fencing	..	..	..	..	..	..	285	0	4
Buildings	..	..	..	..	..	..	293	9	6
									1,401 9 8
Tools and plant	..	..	..	..	..	..			8 1 0
Sheep purchased	..	..	..	..	..	..	10	15	0
Cattle purchased	..	..	..	..	..	..	81	4	0
Wages and droving	..	..	..	..	..	..	121	2	2
Stores	..	..	..	..	..	..	1	8	0
Shearing and wool charges	..	..	..	..	..	..	13	13	10
Supervision	..	..	..	..	..	..	62	10	0
Rates and taxes	..	..	..	..	..	..	25	8	5
Law-costs	..	..	..	..	..	..	2	16	8
Salaries, audit, and office expenses	..	..	..	..	..	..	35	9	7
Interest	..	..	..	..	..	..	119	5	11
									473 13 7
									3,411 13 4
						<i>Cr.</i>			
Sales of sheep	..	..	..	..	..	..	1	10	0
Sales of wool	..	..	..	..	..	..	3	15	4
Wool unrealized	..	..	..	..	..	..	93	0	0
									98 5 4
Balance at debit, 31st March, 1911 ..	..	..	..	..	..	..	£3,313	8	0
NOTE.—Stock depastured, 31st March, 1911—							£	s.	d.
912 sheep	..	..	..	..	..	..	513	6	0
28 cattle	..	..	..	..	..	..	98	0	0
							£611	6	0

Area of block, 3,024 acres. Value, £5,525.

T. A. COLEMAN, Commissioner.

MANGAPOIKE NO. 2D.—Statement of Account for Year ending 31st March, 1911.

	£	s.	d.
Balance at debit, 31st March, 1910	22	8	10
<i>Payments.</i>			
Rates and taxes	15	5	1
Law-costs and Native Land Court fees	13	19	0
Valuation fee	2	2	0
Salaries, audit, and office expenses	8	8	0
	39	14	1
	62	2	11
<i>Receipts.</i>			
Rents	153	15	10
Interest	0	1	8
	153	17	6
Balance at credit, 31st March, 1911	£91	14	7

Area of block, 5,419 acres. Value, £9,566.

T. A. COLEMAN, Commissioner.

MANGAPOIKE NO. 2E.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	145	8	9
<i>Receipts.</i>			
Rents	117	19	2
Interest	5	15	10
	123	15	0
	269	3	9
<i>Payments.</i>			
Rents paid to beneficiaries	229	18	0
Land-tax	2	7	9
Law-costs and Native Land Court fees	9	5	4
Salaries, audit, office and travelling expenses	8	9	0
	250	0	1
Balance at credit, 31st March, 1911	£19	3	8

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

T. A. COLEMAN, Commissioner.

MANGAPOIKE NO. 2F.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	1,217	8	1
<i>Receipts.</i>			
Interest	25	9	10
	1,242	17	11
<i>Payments.</i>			
Purchase-money to beneficiaries	951	19	9
Law-costs and Native Land Court fees	8	16	0
Management, audit, office and travelling expenses	23	7	0
	984	2	9
Balance at credit, 31st March, 1911.. .. .	£258	15	2

Block sold.

T. A. COLEMAN, Commissioner.

MARAETAHA No. 2A, Sections 2 and 3.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	4,059	8	10
<i>Receipts.</i>			
Interest	158	3	2
	4,217	12	0
<i>Payments.</i>			
Purchase-money to beneficiaries	1,519	10	2
Law-costs and Native Land Court fees	13	14	0
Salaries, audit, and office expenses	30	0	0
	1,563	4	2
Balance at credit, 31st March, 1911	£2,654	7	10

Block sold.

T. A. COLEMAN, Commissioner.

MARAETAHA No. 2, Section 3.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	1,872	9	4
<i>Receipts.</i>			
Interest	91	15	9
	1,964	5	1
<i>Payments.</i>			
Half-cost clearing boundary-line	16	5	9
Provisions supplied to beneficiaries	4	12	6
Rates and taxes	38	8	0
Law-costs	0	14	8
Salaries, audit, and office expenses	10	10	0
	70	10	11
Balance at credit, 31st March, 1911	£1,893	14	2

Area of block, 2,050 acres. Value, £5,125.

T. A. COLEMAN, Commissioner.

MARAETAHA No. 2, Section 4.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	6,233	3	7
<i>Receipts.</i>			
Interest	310	2	10
	6,543	6	5
<i>Payments.</i>			
Payment to beneficiaries	88	0	0
Provisions supplied to beneficiaries	4	3	9
Management, audit, and office expenses	30	0	0
	122	3	9
Balance at credit, 31st March, 1911	£6,421	2	8

Block sold.

T. A. COLEMAN, Commissioner.

MARAETAHA No. 2, Section 6.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	2,291	12	11
<i>Receipts.</i>			
Interest	113	5	0
Fencing claim	1	10	0
	114	15	0
	2,406	7	11
<i>Payments.</i>			
Provisions supplied to beneficiaries	4	12	6
Rates and taxes	51	10	4
Law-costs	0	19	8
Salaries, audit, and office expenses	16	10	0
	73	12	6
Balance at credit, 31st March, 1911	£2,332	15	5

Area of block, 2,608 acres. Value, £6,882.

T. A. COLEMAN, Commissioner.

MAUNGAWARU No. 2.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at debit, 31st March, 1910	6,013	9	4
<i>Payments.</i>			
Rates and taxes	27	6	8
Law-costs	0	14	8
Management, audit, and office expenses	12	12	0
Interest	361	10	8
	402	4	0
Balance at debit, 31st March, 1911	£6,415	13	4

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

T. A. COLEMAN, Commissioner.

MAUNGAWARU No. 3.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at debit, 31st March, 1910	1,314	11	11
<i>Payments.</i>			
Rates and taxes	35	4	10
Law-costs	0	19	8
Interest	79	13	7
Salaries, audit, and office expenses	12	12	0
	128	10	1
Balance at debit, 31st March, 1911	£1,443	2	0

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

T. A. COLEMAN, Commissioner.

MOUTERE No. 2, Subdivision No. 1.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	108	3	3
<i>Receipts.</i>			
Interest	5	8	0
	113	11	3
<i>Payments.</i>			
Payments to beneficiaries	50	0	0
Salaries, audit, and office expenses	1	1	0
Native Land Court fees	2	9	6
	53	10	6
Balance at credit, 31st March, 1911	£60	0	9

Block sold.

T. A. COLEMAN, Commissioner.

PAREMATA, Section 48.—Statement of Account for the Year ending 31st March, 1911.

<i>Receipts.</i>								£	s.	d.	£	s.	d.
Rent	..	..	..	..	..	..	..	19	12	6			
Interest	..	..	..	..	..	..	..	0	12	6			
											20	5	0
<i>Payments.</i>													
Land-tax	..	..	..	..	..	..	..	0	4	2			
Law-costs	..	..	..	..	..	..	..	0	19	8			
Salaries, audit, and office expenses				..	..	..	..	1	0	0			
Transfer to beneficiaries			..	..	..	..	..	18	1	2			
											£20	5	0
Area of block, 12 acres 3 roods. Value, £390.													
T. A. COLEMAN, Commissioner.													

PAREMATA, Section 64, No. 1 Account.—Statement of Account for the Year ending 31st March, 1911.

								£	s.	d.			
Balance at credit, 31st March, 1910	..	..	..	..	..	..	..	8,249	12	4			
<i>Receipts.</i>													
Interest	..	..	..	..	..	..	..	412	10	0			
											8,662	2	4
<i>Payments.</i>													
Salaries, audit, and office expenses	..	..	..	..	..	..	..	60	0	0			
Balance at credit, 31st March, 1911	..	..	..	..	..	..	..	£8,602	2	4			
Block sold.													
T. A. COLEMAN, Commissioner.													

PAREMATA, Section 64, No. 2 Account.—Statement of Account for the Year ending 31st March, 1911.

										£	s.	d.							
Balance at credit, 31st March, 1910										..	..	..	..	..	..	1,064	15	11	
										<i>Receipts.</i>			£	s.	d.				
Rent	..	..	..	..	..	..	..	..	366	18	4								
Interest	..	..	..	..	..	..	..	..	20	14	7								
													387 12 11						
													1,452 8 10						
										<i>Payments.</i>									
Rent to beneficiaries	..	..	..	..	..	..	..	..	1,279	5	0								
Land-tax	..	..	..	..	..	..	..	..	3	18	8								
Law-costs and Native Land Court fees	..	..	..	..	..	..	..	..	33	3	6								
Salaries, audit, and office expenses	..	..	..	..	..	..	..	..	20	6	0								
													1,336 13 2						
Balance at credit, 31st March, 1911										..	..	..	..	..	..	115	15	8	
Area of block, 2,380 acres.										Value, £7,330.									
															T. A. COLEMAN, Commissioner.				

PAREMATA, Sections 73 and 73A.—Statement of Account for the Year ending 31st March, 1911.

								£	s.	d.			
Balance at debit, 31st March, 1910	..	..	..	..	..	..	..	49	18	1			
<i>Payments.</i>								£	s.	d.			
Rates and taxes	..	..	..	..	..	..	..	5	2	0			
Native Land Court fees	..	..	..	..	..	..	..	0	5	0			
Interest	..	..	..	..	..	..	..	5	2	0			
											10	9	0
Balance at debit, 31st March, 1911	..	..	..	..	..	..	..	£60	7	1			
Area of block, 115 acres.											Value, £80.		
T. A. COLEMAN, Commissioner.													

PAREMATA No. 3.—Statement of Account for the Year ending 31st March, 1911.

Balance at debit, 31st March, 1910	..	..	..	..	..	..	£	s.	d.
							3,164	19	1
<i>Payments.</i>									
Clearing	..	..	..	..	..	..	58	8	6
Draining	..	..	..	..	..	..	15	14	0
Fencing	..	..	..	..	..	..	26	7	7
Sowing	..	..	..	..	..	..	18	8	6
								118	18 7
Sheep purchased	..	..	..	..	..	..	331	5	0
Cattle purchased	..	..	..	..	..	..	742	5	0
Wages and sundries	..	..	..	..	..	..	238	17	0
Shearing, dipping, and wool charges	..	..	..	..	..	..	78	8	9
Freezing-charges	..	..	..	..	..	..	338	19	5
Stores	..	..	..	..	..	..	16	2	3
Rabbit Board rate	..	..	..	..	..	..	3	9	3
Crops	..	..	..	..	..	..	121	19	6
Interest	..	..	..	..	..	..	85	16	6
Fence repairs	..	..	..	..	..	..	6	10	9
Rates and taxes	..	..	..	..	..	..	6	1	10
Law-costs	..	..	..	..	..	..	1	9	5
Salaries, audit, and office expenses	..	..	..	..	..	..	58	15	4
								2,030	0 0
								5,313	17 8

Cr.

Surplus on wool and frozen meat unrealized at 31st March, 1910—

Proceeds realized	..	..	..	..	..	£	s.	d.
Valued at	..	..	..	..	..	1,219	15	8
						1,215	0	0
							14	15 8
Sales of sheep	..	..	..	..	..	531	1	5
Sales of cattle	..	..	..	..	..	345	8	10
Sales of wool and skins	..	..	..	..	..	39	5	10
Sales of meat	..	..	..	..	..	1	19	9
Wool and frozen meat unrealized at 31st March, 1911	..	..	..	..	..	1,577	0	0
							2,509	11 6
							£2,804	6 2

NOTE.—Stock depastured, 31st March, 1911,—

2,569 sheep, valued at	..	..	..	..	..	£	s.	d.
175 cattle, valued at	..	..	..	..	..	1,542	12	0
						1,050	0	0
						£2,592	12	0

Area of block, 1,224 acres. Value, £11,360.

T. A. COLEMAN, Commissioner.

PAREMATA No. 4.—Statement of Account for the Year ending 31st March, 1911.

Balance at credit, 31st March, 1910	..	..	..	..	..	..	£	s.	d.
							103	13	3
<i>Receipts.</i>									
Interest	..	..	..	..	..	..	5	4	0
								108	17 3
<i>Payments.</i>									
Rates and taxes	..	..	..	..	..	..	1	18	6
Native Land Court fees	..	..	..	..	..	..	3	3	0
								5	1 6
Balance at credit, 31st March, 1911	..	..	..	..	..	..	£103	15	9

Area of block, 87 acres and 4 perches. Value, £2,700.

T. A. COLEMAN, Commissioner.

TAHORA No. 2c1, Section 3.—Statement of Kahunui Farm Account for the Year ending 31st March, 1911.

<i>Dr.</i>							£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1910	..	..	..	..	..	..	..	..	..	265	2	3
Wages	..	..	..	..	..	..	£19	10	0			
Shearing	..	..	..	..	..	..	5	9	4			
Dip ..	..	..	..	..	..	..	0	8	2			
										25	7	6
Tools and plant	..	..	..	..	..	..	..	..	..	20	8	9
Stores	..	..	..	..	..	..	..	..	..	49	8	10
Clearing	..	..	..	..	..	..	..	..	..	50	12	0
Sowing	..	..	..	..	..	..	..	..	..	4	0	0
Sheep purchased	..	..	..	..	..	..	..	..	..	1	10	0
Interest	..	..	..	..	..	..	..	..	..	17	5	7
Supervision	..	..	..	..	..	..	..	..	..	10	0	0
										178	12	8
<i>Cr.</i>										443	14	11
Surplus on wool unrealized, 31st March, 1910,—												
Proceeds realized	..	..	..	..	..	..	..	..	..	31	11	2
Valued at	..	..	..	..	..	..	..	..	..	25	0	0
										6	11	2
Stores sold ..	..	..	..	..	..	..	..	..	..	5	0	0
Meat sold ..	..	..	..	..	..	..	..	..	..	5	14	0
Wool unrealized at 31st March, 1911	..	..	..	..	..	..	..	..	..	40	0	0
										57	5	2
										£386	9	9
NOTE.—Stock depastured, 31st March, 1911,—										£	s.	d.
184 sheep, valued at	..	..	..	..	..	..	..	..	..	85	5	0
12 horses, valued at	..	..	..	..	..	..	..	..	..	20	0	0
										£105	5	0

T. A. COLEMAN, Commissioner.

TAHORA No. 2c1, Section 3.—Statement of Ponui Farm Account for the Year ending 31st March, 1911.

<i>Dr.</i>							£	s.	d.	£	s.	d.	
Balance at debit, 31st March, 1910	..	..	..	..	..	..	..	..	..	918	14	3	
Clearing	..	..	..	..	..	..	..	4	16	3			
Sowing	..	..	..	..	..	..	..	21	11	4			
Fencing	..	..	..	..	..	..	..	1	15	0			
											28	2	7
Wages and sundries..	..	..	..	..	..	..	..	48	5	9			
Shearing and wool charges	..	..	..	..	..	..	..	17	2	0			
Charges on frozen mutton	..	..	..	..	..	..	..	32	5	3			
Stores	..	..	..	..	..	..	..	97	0	3			
Interest	..	..	..	..	..	..	..	48	0	10			
Supervision	..	..	..	..	..	..	..	10	0	0			
											252	14	1
Tools and plant	..	..	..	..	..	..	..	..	..	..	10	7	3
<i>Cr.</i>											1,209	18	2
Surplus wool unrealized, 31st March, 1910—													
Proceeds realized	..	..	..	..	..	..	£77	17	8				
Valued at	..	..	..	..	..	..	70	0	0				
										7	17	8	
Stores sold	..	..	..	..	..	..	..	1	11	10			
Wool sold	..	..	..	..	..	..	..	2	14	8			
Frozen mutton	..	..	..	..	..	..	..	64	18	4			
Wool unrealized	..	..	..	..	..	..	£53	0	0				
Frozen mutton unrealized	..	..	..	..	..	..	74	0	0				
										127	0	0	
											204	2	6
											£1,005	15	8
NOTE.—Stock depastured, 31st March, 1911,—										£	s.	d.	
509 sheep, valued at	..	..	..	..	..	..	..	229	1	0			
10 horses, valued at	..	..	..	..	..	..	..	20	0	0			
								£249	1	0			

T. A. COLEMAN, Commissioner.

TAHORA No. 2c1, Section 3.—Statement of Huia Farm Account for the Year ending 31st March, 1911.

<i>Dr.</i>						£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1910	..	..	..	..	..	..	..	..	563	7	10
Clearing	..	..	..	..	..	162	11	6			
Sowing	..	..	..	..	..	8	18	4			
									171	9	10
Wages and sundries	..	..	..	..	..	25	17	1			
Shearing and wool charges	..	..	..	..	..	4	9	5			
Stores	..	..	..	..	..	23	13	3			
Meat charges	..	..	..	..	..	15	18	1			
Interest	..	..	..	..	..	29	17	9			
Supervision	..	..	..	..	..	10	0	0			
									109	15	7
<i>Cr.</i>									844	13	3
Surplus on wool unrealized, 31st March, 1910 :—											
Proceeds realized	..	..	..	..	..	£54	9	9			
Valued at	..	..	..	..	..	54	0	0			
								0	9	9	
Frozen mutton	..	..	..	..	..		44	4	1		
Wool	..	..	..	..	..		11	12	8		
Wool unrealized	..	..	..	..	..	£60	0	0			
Frozen mutton unrealized	..	..	..	..	..	33	0	0			
								92	0	0	
									148	6	6
									£696	6	9

NOTE.—Stock depastured, 31st March, 1911,—

332 sheep, valued at	..	..	..	..	..	148	0	0
10 horses, valued at	..	..	..	..	..	20	0	0
						£168	0	0

T. A. COLEMAN, Commissioner.

TAHORA No. 2c1, Section 3.—Statement of General Account (not including the Farm Accounts of the Block) for the Year ending 31st March, 1911.

Balance at credit 31st March, 1910	..	..	..	..	..	..	..	1,488	15	7
<i>Receipts.</i>						£	s.	d.		
Rent	..	..	..	..	..	239	1	0		
Interest	..	..	..	..	..	79	1	10		
								318	2	10
<i>Payments.</i>								1,806	18	5
Land-tax	..	..	..	..	..	16	16	4		
Law-costs	..	..	..	..	..	7	10	4		
Salaries, audit, and office expenses	..	..	..	..	..	47	3	0		
Fencing road-line	..	..	..	..	..	4	0	0		
								75	9	8
Balance at credit, 31st March, 1911	..	..	..	..	..			£1,731	8	9

T. A. COLEMAN, Commissioner.

TAHORA No. 2c2, Section 2.—Statement of Account for the Year ending 31st March, 1911.

Balance of debit, 31st March, 1910	..	..	..	..	..	..	..	466	6	2
<i>Payments.</i>						£	s.	d.		
Fencing road-line	..	..	..	..	..	1	0	0		
Rates and taxes	..	..	..	..	..	36	6	2		
Law-costs	..	..	..	..	..	0	9	9		
Salaries, audit, and office expenses	..	..	..	..	..	14	16	0		
Interest	..	..	..	..	..	24	11	11		
								77	3	10
								543	10	0
<i>Receipts.</i>										
Rents	..	..	..	..	..			135	19	2
Balance at debit, 31st March, 1911	..	..	..	..	..			£407	10	10

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

T. A. COLEMAN, Commissioner.

TAHORA No. 2c3, Section 2.—Statement of Account for the Year ending 31st March, 1911.

								£	s.	d.
Balance at credit, 31st March, 1910	..	..	..	..	..	..	..	112	1	7
<i>Receipts.</i>								£	s.	d.
Rent	..	..	..	..	..	..	..	171	13	0
Interest	..	..	..	..	..	..	..	10	0	8
									181	13 8
<i>Payments.</i>										
									293	15 3
Rates and taxes	..	..	..	..	..	..	..	62	7	2
Law-costs	..	..	..	..	..	..	..	1	19	2
Salaries, audit, and office expenses	..	..	..	..	..	..	..	14	4	0
Fencing road-line	..	..	..	..	..	..	..	5	0	0
									83	10 4
Balance at credit, 31st March, 1911	..	..	..	..	..	..	..	£210	4	11

T. A. COLEMAN, Commissioner.

TAHORA No. 2F, Section 2.—Statement of Account for the Year ending 31st March, 1911.

								£	s.	d.
Balance at debit, 31st March, 1910	..	..	..	..	..	..	..	3,450	17	1
<i>Payments.</i>								£	s.	d.
Land-tax	..	..	..	..	..	..	..	11	17	0
Law-costs	..	..	..	..	..	..	..	2	19	10
Salaries, audit, and office expenses	..	..	..	..	..	..	..	55	2	11
Interest	..	..	..	..	..	..	..	208	17	2
									278	16 11
Balance at debit, 31st March, 1911	..	..	..	..	..	..	..	£3,729	14	0

Area of block, 11,870 acres. Value, £22,353.

T. A. COLEMAN, Commissioner.

TAHORA No. 2F.—Statement of Papuni Farm Account for the Year ending 31st March, 1911.

								£	s.	d.	£	s.	d.
<i>Dr.</i>								£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1910	..	..	..	..	..	..	..	..	..	..	5,949	0	5
Seed and sowing	..	..	..	..	..	..	..	63	2	10			
Fencing	..	..	..	..	..	..	..	11	12	0			
Buildings	..	..	..	..	..	..	..	803	2	2			
Tracks	..	..	..	..	..	..	..	1	16	0			
												879	13 0
Plant	..	..	..	..	..	..	..	..	..	..	9	16	6
Wages and sundries	..	..	..	..	..	..	..	354	15	11			
Shearing, dipping, and wool charges	..	..	..	..	..	..	..	103	16	9			
Provisions and stores	..	..	..	..	..	..	..	63	0	7			
Horses purchased	..	..	..	..	..	..	..	5	0	0			
Supervision	..	..	..	..	..	..	..	75	0	0			
Interest	..	..	..	..	..	..	..	307	15	0			
												909	8 3
<i>Cr.</i>												7,747	18 2
Surplus on wool unrealized, 31st March, 1910—								£	s.	d.			
Proceeds realized	..	..	..	..	..	..	..	746	11	10			
Valued at	..	..	..	..	..	..	..	744	0	0			
												2	11 10
Sales of wool and skins	..	..	..	..	..	..	..	1	3	8			
Surplus on frozen mutton	..	..	..	..	..	..	..	0	3	4			
Sales of mutton	..	..	..	..	..	..	..	25	7	3			
Sales of stores	..	..	..	..	..	..	..	7	12	9			
Wool unrealized, 31st March, 1911	..	..	..	..	..	..	..	386	0	0			
												422	18 10
Balance at debit, 31st March, 1911	..	..	..	..	..	..	..	£7,324	19	4			
NOTE.—Stock depastured, 31st March, 1911,—								£	s.	d.			
2,211 sheep, valued at	..	..	..	..	..	..	..	1,326	18	9			
193 cattle, valued at	..	..	..	..	..	..	..	965	0	0			
10 horses, valued at	..	..	..	..	..	..	..	40	0	0			
												£2,331	18 9

T. A. COLEMAN, Commissioner.

TAHORA No. 2G, Section 2.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1910	58	2	4			
<i>Payments.</i>						
Rates and taxes	0	7	2			
Interest	3	9	7			
				3	16	9
Balance at debit, 31st March, 1911	£61	19	1			

Area of block, 1,346 acres. Value, £670.

T. A. COLEMAN, Commissioner.

TAWAPATA NORTH No. 1A.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	473	3	3
<i>Receipts.</i>			
Rent	191	5	0
Interest	32	3	5
	696	11	8
<i>Payments.</i>			
Purchase-money to beneficiaries	10	0	0
Law-costs and Native Land Court fees	3	17	7
Salaries, audit, and office expenses	2	17	0
	16	14	7
Balance at credit, 31st March, 1911	£679	17	1

Block sold.

T. A. COLEMAN, Commissioner.

TAWAPATA NORTH No. 2, Subdivision 1.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at credit, 31st March, 1910	507	5	8
<i>Receipts.</i>			
Interest	25	7	2
	532	12	10
<i>Payments.</i>			
Purchase-money to beneficiaries	5	0	0
Law-costs and Native Land Court fees	30	17	2
Salaries, audit, and office expenses	2	17	0
	38	14	2
Balance at credit, 31st March, 1911	£493	18	8

Block sold.

T. A. COLEMAN, Commissioner.

TAWAPATA SOUTH No. 1.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at debit, 31st March, 1910	4,306	15	6
<i>Payments.</i>			
Land-tax	6	8	4
Law-costs and Native Land Court fees	3	3	10
Salaries, audit, and office expenses	32	0	0
Interest	244	11	1
	286	3	3
	4,592	18	9
<i>Receipts.</i>			
Rents	600	0	0
Balance at debit, 31st March, 1911	£3,992	18	9

Area of block, 4,376 acres 2 roods 5 perches. Value, £12,000.

T. A. COLEMAN, Commissioner.

WHANGAWEHI No. 1A.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at debit, 31st March, 1910	849	18	5
<i>Payments.</i>			
Land-tax	1	18	3
Law-costs and Native Land Court fees	1	11	9
Salaries, audit, and office expenses	3	3	0
Interest	49	14	0
	56	7	0
	906	5	5
<i>Receipts.</i>			
Rents	60	0	0
Balance at debit, 31st March, 1911	£846	5	5

Area of block, 980 acres 1 rood 8 perches. Value, £3,560.

T. A. COLEMAN, Commissioner.

WHANGAWEHI Nos. 1B and 1C.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at debit, 31st March, 1910	2,501	15	7
<i>Payments.</i>			
Land-tax	2	4	3
Law-costs and Native Land Court fees	2	13	9
Salaries, audit, and office expenses	3	3	0
Interest	148	14	10
	156	15	10
	2,658	11	5
<i>Receipts.</i>			
Rents	60	2	0
Balance at debit, 31st March, 1911	£2,598	9	5

Area of blocks, 1,201 acres 3 roods 11 perches. Value, £4,120.

T. A. COLEMAN, Commissioner.

MARAEATAHA NO. 1D (TE KOPUA).—Statement of Account for the Year ending 31st March, 1911.

	<i>Dr.</i>	£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1910	.. .. .	..	..	..	5,551	1	4
Clearing .. .. .	.. .. .	31	3	0			
Sowing .. .. .	.. .. .	21	9	2			
Fencing .. .. .	.. .. .	111	8	7			
Tracks .. .. .	.. .. .	5	0	0			
					169	0	9
Wages and sundries .. .. .	.. .. .	186	17	8			
Fence-repairs .. .. .	.. .. .	130	6	6			
Shearing and wool charges .. .. .	.. .. .	105	18	5			
Freezing-charges .. .. .	.. .. .	66	11	1			
Rates and taxes .. .. .	.. .. .	56	18	6			
Rabbit rate .. .. .	.. .. .	1	4	1			
Law-costs .. .. .	.. .. .	2	9	6			
Clearing noxious weeds .. .. .	.. .. .	15	17	0			
Sheep purchased .. .. .	.. .. .	155	6	8			
Cattle purchased .. .. .	.. .. .	150	2	9			
Interest .. .. .	.. .. .	227	3	6			
Trustees' commission .. .. .	.. .. .	31	5	0			
Management, &c. .. .. .	.. .. .	65	0	2			
Supervision .. .. .	.. .. .	100	0	0			
					1,295	0	10
Tools and plant .. .. .	.. .. .	..	..	..	10	16	2
					7,025	19	1
<i>Cr.</i>							
Surplus on wool and frozen meat unrealized at 31st March, 1910,—							
Proceeds realized	£575	15	3				
Valued at	575	0	0				
				0	15	3	
Sheep sales .. .. .	.. .. .	158	0	10			
Wool sold .. .. .	.. .. .	84	3	5			
Skins .. .. .	.. .. .	0	14	0			
Cattle sold .. .. .	.. .. .	236	17	6			
Mutton unrealized	£533	0	0				
Wool unrealized	599	0	0				
				1,132	0	0	
					1,612	11	0
Balance at debit, 31st March, 1911	.. .. .	..	..	..	£5,413	8	1

NOTE.—Live-stock depastured, 31st March, 1911,—

	£	s.	d.
2,832 sheep, valued at	1,511	0	0
239 cattle, valued at	1,145	0	0
	£2,656	0	0

T. A. COLEMAN, Commissioner.

WHAITIRI NO. 2.—Statement of Account for the Year ending 31st March, 1911.

	£	s.	d.
Balance at debit, 31st March, 1910	301	8	5
<i>Payments.</i>			
Land-tax	0	16	3
Law-costs	0	2	9
Salaries, audit, office and travelling expenses	3	16	6
Interest	18	10	6
	23	6	0
<i>Receipts.</i>			
	324	14	5
Rents	36	0	0
Balance at debit, 31st March, 1911	£288	14	5

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

T. A. COLEMAN, Commissioner.

Statement of Live-stock depastured on Farms at 31st March, 1911.

Where depastured.	Sheep.				Cattle.				Horses.				Total Value.						
	No.			Value.			No.			Value.			No.			Value.			
				£	s.	d.				£	s.	d.				£	s.	d.	
Waimaha	..	..	..	1,443	854	14	3	50	150	0	0	10	20	1,024	14	3			
Huia	..	..	..	332	148	0	0	..	..			10	20	168	0	0			
Kahunui	..	..	..	184	85	5	0	..	..			12	20	105	5	0			
Ponui	..	..	..	509	229	1	0	..	..			10	20	249	1	0			
				2,468	1,317	0	3	50	150	0	0	42	80	1,547	0	3			
Paremata	..	..	..	2,569	1,542	12	0	175	1,050	0	0	..	..	2,592	12	0			
Papuni	..	..	..	2,211	1,326	18	9	193	965	0	0	10	40	2,331	18	9			
Mahurangi	..	..	..	912	513	6	0	28	98	0	0	..	..	611	6	0			
Te Kopua	..	..	..	2,832	1,511	0	0	229	1,145	0	0	..	..	2,656	0	0			
				10,992	6,210	17	0	675	3,408	0	0	52	120	9,738	17	0			

	Summary.			£ s. d.		
10,992 sheep, valued at	..	..	..	..	6,210	17 0
675 cattle, valued at	..	..	..	..	3,408	0 0
52 horses, valued at	..	..	..	..	120	0 0
						£9,738 17 0

T. A. COLEMAN, Commissioner.

Approximate Cost of Paper.—Preparation, not given : printing (1,400 copies), £14.

By Authority : JOHN MACKAY, Government Printer, Wellington.—1911.

Price 9d.]