

SESSION II.
1912.
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.

REPORT BY THE EAST COAST COMMISSIONER.

SIR,—

Gisborne, 23rd October, 1912.

I have the honour to submit the following report of the transactions of the Trust, together with the balance-sheet, statement of receipts and payments, and statements of accounts of the several blocks as at the 31st March, 1912:—

Rents and Purchase-moneys.—During the year £4,165 15s. 6d. has been received, and £2,200 6s. 9d. paid out on account of rents. The greater part of the difference between the amounts received and paid out has been applied in reduction of old liabilities on the blocks. Purchase-moneys to the amount of £2,848 2s. 7d. have been paid to beneficiaries in the Maraetaha No. 2A, Moutere No. 2, and Tawapata North Blocks. There is still a sum of £1,189 15s. 11d. at credit of the Maraetaha No. 2A (Sections 2 and 3) Blocks, being balance of proceeds of sale of these blocks, which I am holding pending the settlement of legal proceedings taken by their solicitor against the beneficiaries for recovery of a considerable sum for law-costs claimed to be payable by them in respect of the Supreme Court action *Rikirangi v. The East Coast Commissioner* in 1908.

Unclaimed rents and purchase-moneys amount to £2,218 15s.

Lands sold.—During the year the Whangawehi No. 1A Block, comprising 980 acres 1 rood 8 perches, has been sold for the sum of £6,617 0s. 6d. After payment of the liabilities on the block, which at 31st March, 1911, amounted to £846 5s. 5d., the balance will be available for distribution amongst the beneficiaries.

Lands for Sale or Lease.—The subdivisioal survey of the greater part of the Mangatu No. 5 and 6 Blocks is now completed, and a pack-track from the Motu Bridge to the boundary of the Mangatu No. 6 Block, a distance of between eighteen and nineteen miles has been formed to within some two or three miles of the No. 6 Block. I am in negotiation with the trustees of the Mangatu No. 1 Block for opening out this track and forming it into a permanent road, which would give a very large area of unoccupied good bush-land access to the railway near Motu.

Farms.—Sales of wool, live-stock, and frozen meat amount to £8,467 11s. 1d., as against £5,799 12s. 5d. for the previous year, and purchases of sheep, cattle, and horses amount to £5,369 15s. 4d., as against £1,517 11s. 11d. Prices of wool and frozen meat have been satisfactory. Further areas of bush are being cleared this year.

Freehold lands stand at £292,490 in the balance-sheet, as against £283,565 last year.

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, 1912.

Amounts at debit of the undermentioned

blocks on current account,—	£	s.	d.
Principal security blocks	32,236	6	6
Mangaheia No. 2D	294	7	4
Mangapoike No. 2A3	818	3	7
Mangapoike No. 2B	987	6	10
Mangapoike No. 2B, Farm Account ..	2,622	1	0
Mangapoike No. 2B, Live-stock Account ..	1,663	19	0
Mangapoike No. 2E	5	18	1
Maungawaru No. 2	6,853	7	8
Maungawaru No. 3	1,582	16	6
Paremata No. 73 and 73A	65	4	2
	£	s.	d.
Paremata No. 3	457	19	0
Paremata No. 3, Live-stock Account	1,897	12	0
	2,355	11	0
Less amount at credit of Farm Account	638	18	6
	1,716	12	6
Tahora No. 2c2, Section 2	325	17	10
Tahora No. 2F	4,025	4	9
Tahora No. 2F, Live-stock Account ..	3,429	9	0
Tahora No. 2F, Farm Account	5,751	16	11
Tahora No. 2G	65	13	4
Tawapata South No. 1	3,812	8	11
Whangawehi No. 1B and 1C	2,705	19	1
Maraetaha No. 1D (Te Kopua)	3,688	9	6
Maraetaha No. 1D, Live-stock Account ..	3,397	18	6
Whaitiri No. 2	277	12	9
Tahora 2c1, Section 3, Farm Account	4,779	10	8
Tahora, Live-stock Account	1,924	0	6
	6,703	11	2
Less amount at credit on General Account	1,822	0	0
	4,881	11	2
Balance—Surplus as per balance-sheet ..	251,120	14	1

£332,328 19 3

Amounts at credit of the undermentioned

blocks on current account,—	£	s.	d.
Mangapoike A	78	6	4
Mangapoike B	25	8	9
Mangapoike 2D	192	12	8
Maraetaha No. 2A, Sections 2 and 3 ..	1,189	15	11
Maraetaha No. 2, Section 3	1,944	2	9
Maraetaha No. 2, Section 4	6,692	3	9
Maraetaha No. 2, Section 6	2,386	8	5
Paremata	8,940	9	10
Paremata, Section 64	6	19	10
Paremata No. 4	48	5	6
Tahora 2c3, Section 2	322	19	9
Whangawehi 1A	5,698	6	9
Amounts at credit of the undermentioned blocks for value of their freeholds,—			
Mangatu Nos. 5 and 6	38,695	0	0
Maungaokura			
Tangotete Nos. 1 and 2			
Pakowhai			
Te Kuri			
Whataupoko G			
Mangaheia No. 2D	35,400	0	0
Mangapoike A	24,888	0	0
Mangapoike No. 2A3	16,148	0	0
Mangapoike B	344	0	0
Mangapoike No. 2B	7,528	0	0
Mangapoike No. 2D	9,566	0	0
Mangapoike No. 2E	4,470	0	0
Maungawaru No. 2	5,500	0	0
Maungawaru No. 3	7,000	0	0
Maraetaha No. 2, Section 3	6,150	0	0
Maraetaha No. 2, Section 6	8,186	0	0
Paremata, Section 48	390	0	0
Paremata, Section 64	8,306	0	0
Paremata, Section 73 and 73A	718	0	0
Paremata No. 4	3,460	0	0
Paremata No. 3	11,934	0	0
Tahora No. 2c3, Section 2	14,970	0	0
Tahora No. 2c 1, Section 3	32,920	0	0
Tahora No. 2c2, Section 2	3,800	0	0
Tahora No. 2F, Section 2	24,465	0	0
Tahora No. 2G, Section 2	670	0	0
Tawapata South No. 1	12,000	0	0
Whangawehi Nos. 1B and 1C	4,120	0	0
Maraetaha No. 1D (Te Kopua)	9,297	0	0
Whaitiri No. 2	1,565	0	0
Live-stock on farms as per contra ..	12,312	19	0

£332,328 19 3

T. A. COLEMAN, Commissioner.

Examined and found correct.—J. SANDTMANN, F.I.A.N.Z.
23rd October, 1912.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	28,838	1	2
<i>Payments.</i>			
Rates and taxes	83	10	7
Law-costs	10	6	0
Improvements, Pakowhai Block	122	0	11
Subdivisional survey and roading, Mangatu Nos. 5 and 6 Blocks ..	1,232	2	11
Salaries, audit, and office expenses	185	3	4
Interest	1,765	1	7
	3,398	5	4
	£32,236	6	6

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.

	Acres.
Mangatu Nos. 5 and 6	40,150
Maungaokura No. 1	2,027
Pakowhai	374
Tangotete No. 1	5
Tangotete No. 2	75
Te Kuri	216
Whataupoko G, Section 32	10

42,857

Value, £38,695.

T. A. COLEMAN, Commissioner.

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	588	12	11
<i>Payments.</i>			
Part cost of work on creek	52	10	10
Rent to beneficiaries	1,200	0	0
Commission on paying over rents	25	0	0
Salaries, audit, and office expenses	88	0	0
Native Land Court fees	0	5	0
Land-tax	45	17	7
Law-costs	7	11	6
Interest	46	9	3
	<hr/>		
	1,465	14	2
	<hr/>		
	2,054	7	1
<i>Receipts.</i>			
Rents	1,759	19	9
	<hr/>		
Balance at debit, 31st March, 1912	£294	7	4

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, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	48	12	3
<i>Receipts.</i>			
Rents	722	18	6
Interest	1	13	7
	<hr/>		
	724	12	1
	<hr/>		
	773	4	4
<i>Payments.</i>			
Compensation to Natives for improvements to Hurukino clearing	130	0	0
Rent to beneficiaries	481	13	7
Salaries, audit, and office expenses	39	3	0
Land-tax	38	6	3
Law-costs	5	6	2
Native Land Court fees	0	9	0
	<hr/>		
	694	18	0
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Balance at credit, 31st March, 1912	£78	6	4

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

T. A. COLEMAN, Commissioner.

MANGAPOIKE 2A3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	728	11	6
<i>Payments.</i>			
Survey of Lots Nos. 3, 4, and 5	189	4	0
Cutting boundary-line	11	4	7
Cutting noxious weeds	8	0	0
Salaries, audit, and office expenses	10	19	0
Rates and taxes	47	3	10
Law-costs	2	19	8
Interest	38	7	0
Native Land Court fees	0	12	0
	<hr/>		
	308	10	1
	<hr/>		
	1,037	1	7
<i>Receipts.</i>			
Rents	218	18	0
	<hr/>		
Balance at debit, 31st March, 1912	£818	3	7

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

T. A. COLEMAN, Commissioner.

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

			£	s.	d.
Balance at credit, 31st March, 1911	..	..	10	12	8
	<i>Receipts.</i>				
Rents	..	..	15	0	0
Interest	..	..	0	19	0
				15	19 0
				26	11 8
	<i>Payments.</i>				
Law-costs	..	..	0	7	11
Salaries, audit, and office expenses	..	..	0	15	0
				1	2 11
Balance at credit, 31st March, 1912	..	..	£25	8	9

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

T. A. COLEMAN, Commissioner.

MANGAPOIKE 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

			£	s.	d.
Balance at debit, 31st March, 1911	..	..	822	6	11
	<i>Payments.</i>				
Rates and taxes	..	..	42	0	11
Law-costs	..	..	5	2	11
Interest	..	..	52	0	8
Salaries, audit, and office expenses	..	..	52	0	0
Surveying boundary-line	..	..	13	15	5
				164	19 11
Balance at debit, 31st March, 1912	..	..	£987	6	10

Area of block, 3,024 acres. Value, £7,528.

T. A. COLEMAN, Commissioner.

MANGAPOIKE No. 2B (MAHURANGI).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912. (FARM ACCOUNT.)

			£	s.	d.
Balance at debit, 31st March, 1911	..	..	2,491	1	1
	<i>Debits.</i>				
Clearing	..	..	276	18	7
Sowing	..	..	91	11	6
Fencing	..	..	214	19	6
				583	9 7
Tools and plant	..	..	2	9	2
Cutting noxious weeds	..	..	5	15	0
Wages	..	..	194	17	9
Shearing and wool charges	..	..	70	15	0
Provisions and stores	..	..	6	0	3
Freezing charges	..	..	178	16	1
Sheep purchases	..	..	3,061	13	9
Cattle purchased	..	..	132	10	0
Interest	..	..	229	5	3
Supervision	..	..	50	0	0
Deficiency on wool unrealized, 31st March, 1911,—					
Valued at	..	..	£93	0	0
Realized	..	..	92	8	1
				0	11 11
				3,932	14 2
				7,007	4 10
	<i>Credits.</i>				
Sheep sold	..	..	1,905	9	10
Wool and skins sold	..	..	234	1	9
Wool unrealized	..	..	581	13	3
				2,721	4 10
Balance at debit, 31st March, 1912	..	..	£4,286	0	0
Live-stock on farm, 31st March, 1912.—					
2,457 sheep	..	..	£1,551	19	0
28 cattle	..	..	112	0	0
			£1,663	19	0

T. A. COLEMAN, Commissioner.

MANGAPOIKE No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

Balance at credit, 31st March, 1911	..	..	..	..	..	£	s.	d.	91	14	7

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

T. A. COLEMAN, Commissioner.

MANGAPOIKE 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.	£	s.	d.
<i>Payments.</i>						
Rent to beneficiaries	118	19	7			
Land-tax	6	7	10			
Law-costs and Native Land Court fees	1	13	2			
Salaries, audit, and office expenses	16	0	4			
	<hr/>			143	0	11
Balance at credit, 31st March, 1911	19	3	8			
<i>Receipts.</i>						
Rents	117	19	2			
	<hr/>			137	2	10
Balance at debit, 31st March, 1912				£5	18	1

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

T. A. COLEMAN, Commissioner.

MANGAPOIKE 2F.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	258	15	2
<i>Payments.</i>			
Purchase-money to beneficiaries	237	17	6
Native Land Court fees	0	17	0
Salaries, audit, and office expenses	20	0	8
	<hr/>		
	£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, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	2,654	7	10
<i>Receipts.</i>			
Interest	115	5	3
	<hr/>		
	2,769	13	1
<i>Payments.</i>			
Compensation to Natives for improvements to Hurukino clearing	30	0	0
Purchase-money to beneficiaries	1,519	10	2
Native Land Court fees	0	7	0
Salaries, audit, and office expenses	30	0	0
	<hr/>		
	1,579	17	2
Balance at credit, 31st March, 1912	£1,189	15	11

Block sold.

T. A. COLEMAN, Commissioner.

MARAETAHA No. 2, SECTION 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	1,893	14	2
<i>Receipts.</i>			
Interest	93	19	3
	1,987	13	5
<i>Payments.</i>			
Rates and taxes	26	13	10
Law-costs	6	6	10
Salaries, audit, and office expenses	10	10	0
	43	10	8
Balance at credit, 31st March, 1912	£1,944	2	9

Area of block, 2,050 acres. Value, £6,150.

T. A. COLEMAN, Commissioner.

MARAETAHA No. 2, SECTION 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	6,421	2	8
<i>Receipts.</i>			
Interest	321	1	1
	6,742	3	9
<i>Payments.</i>			
Salaries, audit, and office expenses	50	0	0
Balance at credit, 31st March, 1912	£6,692	3	9

Block sold.

T. A. COLEMAN, Commissioner.

MARAETAHA No. 2, SECTION 6.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	2,332	15	5
<i>Receipts.</i>			
Interest	113	6	8
	£2,446	2	1
<i>Payments.</i>			
Rates and taxes	35	16	10
Law-costs	7	6	10
Salaries, audit, and office expenses	16	10	0
	59	13	8
Balance at credit, 31st March, 1912	£2,386	8	5

Area of block, 2,608 acres. Value, £8,186.

T. A. COLEMAN, Commissioner.

MAUNGAWARU No. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	6,415	13	4
<i>Payments.</i>			
Rates and taxes	37	10	0
Law-costs	1	13	4
Salaries, audit, and office expenses	12	12	0
Interest	385	19	0
	437	14	4
Balance at debit, 31st March, 1912	£6,853	7	8

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, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	1,443	2	0
<i>Payments.</i>			
Rates and taxes	37	10	0
Law-costs	1	19	11
Salaries, audit, and office expenses	12	12	0
Interest	87	12	7
		139	14 6
Balance at debit, 31st March, 1912	£1,582	16	6

Area of block, 1,720 acres. Value, £7,000.

T. A. COLEMAN, Commissioner.

MOUTERE No. 2, SUBDIVISION 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	60	0	9
<i>Payments.</i>			
Purchase-money to beneficiaries	55	2	3
Salaries, audit, and office expenses	4	18	6
		£60	0 9

Block sold.

T. A. COLEMAN, Commissioner.

PAREMATA, SECTIONS 73 AND 73A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	60	7	1
<i>Payments.</i>			
Rates	3	14	10
Interest	3	12	6
		7	7 4
		67	14 5
<i>Receipts.</i>			
Rent		2	10 0
Balance at debit, 31st March, 1912	£65	4	5

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

T. A. COLEMAN, Commissioner.

PAREMATA No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	273	10	8
<i>Payments.</i>			
Interest	12	11	3
Rates and taxes (two years)	108	19	9
Law-costs and Native Land Court fees	2	17	4
Salaries, audit, and office expenses	60	0	0
		184	8 4
Balance at debit, 31st March, 1912	£457	19	0

Area of block, 1,224 acres. Value, £11,934.

T. A. COLEMAN, Commissioner.

PAREMATA No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	2,530	15	6
<i>Debits.</i>			
Sowing	93	2	10
Fencing	1	10	0
			94 12 10
Wages	140	0	0
Shearing and wool charges	90	17	4
Crops	111	3	1
Freezing charges	154	7	0
Interest	27	3	6
Deficiency on meat and wool unrealized, 31st March, 1911,—			
Valued at	1,577	0	0
Realized	1,565	1	5
		11	18 7
			535 9 6
			3,160 17 10
<i>Credits.</i>			
Wool and skins sold	39	2	2
Sheep sold	567	10	6
Cattle sold	88	7	3
Frozen meat unrealized	650	13	6
Wool unrealized	556	10	11
			1,902 4 4
Balance at debit, 31st March, 1912	£1,258	13	6
Live-stock on farm, 31st March, 1912,—			
1,377 sheep	877	12	0
170 cattle.. .. .	1,020	0	0
			£1,897 12 0

T. A. COLEMAN, Commissioner.

PAREMATA No. 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	103	15	9
<i>Receipts.</i>			
Interest			4 16 3
			108 12 0
<i>Payments.</i>			
Rates (two years)	59	15	0
Law-costs	0	11	6
			60 6 6
Balance at credit, 31st March, 1912	£48	5	6

Area of block, 87 acres and 4 perches. Value, £3,460.

T. A. COLEMAN, Commissioner.

PAREMATA, SECTION 48.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
<i>Receipts.</i>			
Rents	19	12	6
<i>Payments.</i>			
Salaries, audit, and office expenses	1	0	0
Rents to beneficiaries	18	12	6
			£19 12 6

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, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	8,602	2	4
<i>Receipts.</i>			
Interest	425	10	0
	9,027	12	4
<i>Payments.</i>			
Law-costs	17	2	6
Salaries, audit, and office expenses	70	0	0
	87	2	6
Balance at credit, 31st March, 1912	£8,940	9	10

Block sold.

T. A. COLEMAN, Commissioner.

PAREMATA, SECTION 64, No. 2 ACCOUNT.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	115	15	8
<i>Receipts.</i>			
Rent	366	18	4
Court fee	0	2	0
	367	0	4
	482	16	0
<i>Payments.</i>			
Rents to beneficiaries	446	5	0
Land-tax	6	17	9
Law-costs and Native Land Court fees	1	19	4
Salaries, audit, and office expenses	20	0	0
Interest	0	14	1
	475	16	2
Balance at credit, 31st March, 1912	£6	19	10

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

T. A. COLEMAN, Commissioner.

TAHAROA 2c1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS
AT THE 31ST MARCH, 1912.

	Balance, 31st March, 1911.		Payments.		Receipts.		Balance, 31st March, 1912.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Waimaha Farm ..	2,640	9 11	1,756	7 2	652	0 4	3,744	16 9
Kahunui Farm ..	386	9 9	411	19 9	66	7 11	732	1 7
Pamoa-Ponui Farm	1,005	15 8	550	5 4	197	9 10	1,358	11 2
Huia Farm ..	696	6 9	391	13 5	219	18 6	868	1 8
Farm totals ..	4,729	2 1	3,110	5 8	1,135	16 7	6,703	11 2
General Account..	..	..	234	5 11	324	17 2	..	..
							6,703	11 2
							1,822	0 0
	4,729	2 1	1,731	8 9	3,344	11 7	4,881	11 2

T. A. COLEMAN, Commissioner.

TAHAROA 2c1, SECTION 3.—STATEMENT OF GENERAL ACCOUNT (NOT INCLUDING THE FARM ACCOUNTS OF THE BLOCK) FOR THE YEAR ENDING 31st MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	1,731	8	9
<i>Receipts.</i>			
Rent	239	1	0
Interest	85	16	2
	324	17	2
	2,056	5	11
<i>Payments.</i>			
Rates and taxes	150	6	1
Law-costs	13	19	10
Salaries, audit, and office expenses	70	0	0
	234	5	11
Balance at credit, 31st March, 1912	£1,822	0	0

T. A. COLEMAN, Commissioner.

TAHORA 2c1, SECTION 3 (WAIMAHA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	2,640	9	11
<i>Debits.</i>			
Clearing	265	6	2
Sowing	32	4	6
Fencing	172	13	3
Buildings	353	1	0
	823	4	11
Tools and plant	16	14	0
Wages and sundries	168	14	2
Shearing, dipping, and wool charges	64	19	0
Provisions and stores	109	3	4
Freezing charges	66	7	6
Sheep purchased	11	11	0
Cattle purchased	247	10	0
Horses purchased	36	10	0
Interest	149	13	7
Supervision	60	0	0
Deficiency on meat and wool unrealized, 31st March, 1911,—	£	s.	d.
Valued at	621	0	0
Realized	619	0	4
	1	19	8
	933	2	3
	4,396	17	1
<i>Credits.</i>			
Meat sold	7	7	6
Stores	5	17	3
Refund on telephone-erection	4	0	0
Wool unrealized	336	14	9
Frozen meat unrealized	298	0	10
	652	0	4
Balance at debit, 31st March, 1912	£3,744	16	9
<i>Live-stock on farm, 31st March, 1912,—</i>			
1,459 sheep	772	6	6
110 cattle	440	0	0
15 horses	60	0	0
	£1,272	6	6

T. A. COLEMAN, Commissioner.

TAHORA No. 2c1, SECTION 3.—STATEMENT OF KAHUNUI FARM ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1912.

Balance at debit, 31st March, 1911	..	..	..	..	..	..	£	s.	d.
							386	9	9
<i>Debits.</i>							£	s.	d.
Clearing	..	..	..	..	..	..	78	6	10
Sowing	..	..	..	..	..	..	74	8	0
Fencing	..	..	..	..	..	..	10	0	0
									162 14 10
Wages	..	..	..	..	..	..	28	5	6
Shearing, dipping, and wool charges	..	..	..	..	..	..	3	15	5
Stores	..	..	..	..	..	..	81	1	2
Freezing charges	..	..	..	..	..	..	4	7	2
Sheep purchases	..	..	..	..	..	..	64	2	6
Cattle purchases	..	..	..	..	..	..	6	10	0
Plant and tools	..	..	..	..	..	..	14	15	6
Interest	..	..	..	..	..	..	26	19	10
Supervision	..	..	..	..	..	..	13	6	8
Deficiency on wool unrealized, 31st March, 1911,—							£	s.	d.
Valued at	..	..	..	..	..	..	40	0	0
Realized	..	..	..	..	..	..	33	18	10
								6	1 2
									249 4 11
									798 9 6
<i>Credits.</i>									
Wool and meat unrealized	..	..	..	..	..	..	66	7	11
Balance at debit, 31st March, 1912	..	..	..	..	..	..	£732	1	7
Live-stock on farm, 31st March, 1912.—							£	s.	d.
250 sheep	..	..	..	..	..	..	117	10	0
10 horses	..	..	..	..	..	..	20	0	0
							£137	10	0

T. A. COLEMAN, Commissioner.

TAHORA 2c1, SECTION 3.—STATEMENT OF PAMOA-PONU FARM ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1912.

Balance at debit, 31st March, 1911	..	..	..	..	..	..	£	s.	d.
							1,005	15	8
<i>Debits.</i>							£	s.	d.
Sowing	..	..	..	..	..	..	0	14	6
									0 14 6
Plant and tools	..	..	..	..	..	..	30	12	9
Wages and sundries	..	..	..	..	..	..	58	8	9
Shearing, dipping, and wool charges	..	..	..	..	..	..	6	18	5
Freezing charges	..	..	..	..	..	..	19	7	6
Provisions and stores	..	..	..	..	..	..	184	0	11
Sheep purchased	..	..	..	..	..	..	171	3	6
Interest	..	..	..	..	..	..	62	7	4
Supervision	..	..	..	..	..	..	13	6	8
Horses	..	..	..	..	..	..	3	5	0
									549 10 10
									1,556 1 0
<i>Credits.</i>									
Surplus on mutton and wool unrealized, 31st March, 1911,—							£	s.	d.
Realized	..	..	..	..	..	..	127	13	6
Valued at	..	..	..	..	..	..	127	0	0
								0	13 6
Wool and skins sold	..	..	..	..	..	..	4	18	9
Stores	..	..	..	..	..	..	10	15	0
Wool and meat unrealized	..	..	..	..	..	..	181	2	7
									197 9 10
Balance at debit, 31st March, 1912	..	..	..	..	..	..	£1,358	11	2
Live-stock on farm, 31st March, 1912 —							£	s.	d.
520 sheep	..	..	..	..	..	..	225	0	0
10 horses	..	..	..	..	..	..	20	0	0
							£245	0	0

T. A. COLEMAN, Commissioner.

TAHORA 2c1, SECTION 3.—STATEMENT OF HUIA FARM ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	696	6	9
<i>Debits.</i>			
Fencing	4	16	0
Clearing	11	5	6
			16 1 6
Wages and sundries	13	18	9
Shearing, dipping, and wool charges	6	10	5
Provisions and stores	24	1	8
Freezing charges	28	9	7
Interest	48	17	10
Supervision	13	6	8
Sheep purchased	72	5	0
Cattle purchased	165	0	0
Plant and tools	2	13	6
Deficiency on meat and wool unrealized, 31st March, 1911,—			
Valued at	92	0	0
Realized	91	11	6
		0	8 6
			375 11 11
			1.088 0 2
<i>Credits.</i>			
Wool unrealized	89	13	1
Frozen meat unrealized	130	5	5
			219 18 6
Balance at debit, 31st March, 1912			£868 1 8
Live-stock on farm, 31st March, 1912,—			
112 sheep	49	4	0
40 cattle	200	0	0
10 horses	20	0	0
	£269	4	0

T. A. COLEMAN, Commissioner.

TAHORA 2c2, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	407	10	10
<i>Payments.</i>			
Rates and taxes	17	6	8
Law-costs	10	16	0
Salaries, audit. and office expenses	15	0	0
Interest	21	3	6
			54 6 2
			461 17 0
<i>Receipts.</i>			
Rents			135 19 2
Balance at debit, 31st March, 1912			£325 17 10

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

T. A. COLEMAN, Commissioner.

TAHORA 2c3, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at credit, 31st March, 1911	210	4	11
<i>Receipts.</i>			
Rents	171	13	0
Interest	11	2	8
			182 15 8
<i>Payments.</i>			
Rates and taxes	51	17	4
Law-costs	3	3	6
Salaries, audit, and office expenses	15	0	0
			70 0 10
Balance at credit, 31st March, 1912			£322 19 9

Area of block, 11,980 acres. Value, £14,970.

T. A. COLEMAN, Commissioner.

TAHORA No. 2F, SECTION 2.—STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	3,729	14	0
<i>Payments.</i>			
Law-costs	5	1	10
Salaries, audit, and office expenses	65	0	0
Interest	225	8	11
		295	10 9
Balance at debit, 31st March, 1912	£4,025	4	9

Area of block, 11,870 acres. Value, £24,465.

T. A. COLEMAN, Commissioner.

TAHORA No. 2F, SECTION 2.—STATEMENT OF PAPUNI FARM ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1911				7,432	19	4
Clearing	392	6	0			
Fencing	158	3	1			
Buildings	673	2	4			
Tracks	10	12	6			
				1,234	3	11
Plant	58	4	3			
Wages and sundries	386	2	0			
Shearing, dipping, and wool charges	221	0	4			
Provisions and stores	89	3	11			
Grazing	0	10	0			
Freezing charges	178	6	1			
Sheep bought	69	15	0			
Cattle bought	681	15	6			
Horses bought	46	5	0			
Interest	331	10	7			
Deficiency on wool unrealized, 31st March, 1911,—						
Valued at	386	0	0			
Realized	383	5	9			
				2	14	3
				2,065	6	11
				10,624	10	2

Credits.

Wool and skins sold	36	3	7
Sheep sold	81	7	6
Cattle sold	292	0	10
Stores sold	32	0	1
Grass-seed sold	39	14	5
Refund insurance	4	0	0
Tools sold	0	6	0
Wool unrealized	623	13	8
Frozen meat unrealized	333	18	2
		1,443	4 3

Balance at debit, 31st March, 1912	£9,181	5	11
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Live-stock on farm, 31st March, 1912,—

	£	s.	d.
3,616 sheep	2,008	13	6
280 cattle	1,345	15	6
12 horses	75	0	0
	£3,429	9	0

T. A. COLEMAN, Commissioner.

TAHORA No. 2G, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	61	19	1
<i>Payments.</i>			
Interest	3	14	3
Balance at debit, 31st March, 1912	£65	13	4

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

T. A. COLEMAN, Commissioner.

TAWAPATA NORTH NO. 1A BLOCK.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

						£	s.	d.
Balance at credit, 31st March, 1911	..	..	..	..	..	679	17	1
<i>Payments.</i>								
Purchase-money to beneficiaries	..	..	..	..	..	668	0	8
Salaries, audit, and office expenses	..	..	..	..	..	11	16	5
								<u>£679 17 1</u>

Block sold.

T. A. COLEMAN, Commissioner.

TAWAPATA NORTH NO. 2, SUBDIVISION 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

						£	s.	d.
Balance at credit, 31st March, 1911	..	..	..	..	..	493	18	8
<i>Payments.</i>								
Purchase-money to beneficiaries	..	..	..	..	..	472	2	11
Native Land Court fees	..	..	..	..	..	0	11	0
Salaries, audit, and office expenses	..	..	..	..	..	21	4	9
								<u>£493 18 8</u>

Block sold.

T. A. COLEMAN, Commissioner.

TAWAPATA SOUTH NO. 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

						£	s.	d.
Balance at debit, 31st March, 1911	..	..	..	..	..	3,992	18	9
<i>Payments.</i>								
Rents to beneficiaries	..	..	..	..	..	150	0	0
Land-tax	..	..	..	..	..	5	14	7
Law-costs and Native Land Court fees	..	..	..	..	..	3	1	3
Salaries, audit, and office expenses	..	..	..	..	..	32	0	0
Interest	..	..	..	..	..	228	14	4
								<u>419 10 2</u>
								4,412 8 11
<i>Receipts.</i>								
Rents	..	..	..	..	..	600	0	0
Balance at debit, 31st March, 1912	..	..	..	..	..	£3,812	8	11

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, 1912.

						£	s.	d.	£	s.	d.
Rents (fifteen months)	..	..	..	..	..	75	0	0			
Gross proceeds of sale of block	..	..	..	..	..	6,617	0	6			
									6,692	0	6
Balance at debit, 31st March, 1911	..	..	..	..	..	846	5	5			
<i>Payments.</i>											
Land-tax	..	..	..	..	..	2	1	8			
Law-costs	..	..	..	..	..	0	14	10			
Valuation fee	..	..	..	..	..	3	3	0			
Advertising and auctioneers' commission on sale of block	..	..	..	..	..	88	3	10			
Salaries, audit, and office expenses	..	..	..	..	..	3	3	0			
Interest	..	..	..	..	..	50	2	0			
									993	13	9
Balance at credit, 31st March, 1912	..	..	..	..	..	£5,698	6	9			

Block sold.

T. A. COLEMAN, Commissioner.

WHANGAWEHI NOS. 1B AND 1C.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912

	£	s.	d.
Balance at debit, 31st March, 1911	2,598	9	5
<i>Payments.</i>			
Land-tax	6	5	0
Law-costs	0	17	2
Valuation fee	4	4	0
Salaries, audit, and office expenses	3	3	0
Interest	153	2	6
	<hr/>		
	167	11	8
	<hr/>		
	2,766	1	1
<i>Receipts.</i>			
Rents	60	2	0
	<hr/>		
Balance at debit, 31st March, 1912	£2,705	19	1

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

T. A. COLEMAN, Commissioner.

MARAETAHA NO. 1D (TE KOPUA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

	£	s.	d.
Balance at debit, 31st March, 1911	5,413	8	1
<i>Debits.</i>			
Clearing	373	11	11
Sowing	264	10	8
Fencing	168	18	0
Tracks	17	4	0
			824 4 7
Wages and sundries	244	5	6
Fence-repairs	113	1	5
Shearing and wool charges	155	3	3
Freezing charges	161	11	5
Rates and taxes	39	19	11
Law-costs	279	4	10
Provisions and stores	0	17	7
Clearing noxious weeds	6	7	6
Plant	23	5	8
Sheep purchased	590	3	0
Cattle purchased	466	2	0
Horses purchased	30	0	0
Crops	91	8	8
Deficiency on wool and frozen meat unrealized, 31st March, 1911,—			
Valued at	1,132	0	0
Realized	1,114	19	4
			17 0 4
Supervision	106	5	10
Management	65	0	0
Interest	222	1	7
			2,611 18 6
			8,849 11 2
<i>Credits.</i>			
Wool and skins sold	134	9	6
Cattle sold	244	3	4
Sheep sold	613	6	11
Stores	1	8	5
Wool unrealized	458	17	0
Frozen meat unrealized	310	18	0
			1,763 3 2
Balance at debit, 31st March, 1912	£7,086	8	0
Live-stock on farm :—			
3,195 sheep	1,877	18	6
298 cattle	1,500	0	0
5 horses	20	0	0
			£3,397 18 6

T. A. COLEMAN, Commissioner.

WHAITIRI No. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1912.

								£	s.	d.
Balance at debit, 31st March, 1911	..	..	..	..	..	..	..	288	14	5
<i>Payments.</i>								£	s.	d.
Land-tax	..	..	..	..	..	..	..	0	15	9
Law-costs	..	..	..	..	..	..	..	1	12	7
Salaries, audit, and office expenses	..	..	..	..	..	..	..	5	0	0
Interest	..	..	..	..	..	..	..	17	10	0
								<hr/>		
									24	18 4
								<hr/>		
									313	12 9
<i>Receipts.</i>										
Rents	..	..	..	..	..	..	..		36	0 0
								<hr/>		
Balance at debit, 31st March, 1912	..	..	..	..	..	..	..	£277	12	9
								<hr/>		

Area of block, 426 acres. Value, £1,565.
T. A. COLEMAN, Commissioner.

Approximate Cost of Paper.—Preparation, not given; printing (1,400 copies), £12 10s.

By Authority : JOHN MACKAY, Government Printer, Wellington.—1912
Price 9d.

