

1915.
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, 21st September, 1915.

I have the honour to forward herewith the balance-sheet and statement of receipts and payments of the Trust estate as at the 31st March last, together with statement of the accounts of the several blocks in the Trust as at that date.

The net surplus now stands at £259,939 2s. 9d., as against £260,106 15s. 9d. last year, and the value of the freeholds at £308,788, as against £306,183.

No further sales of the freehold of the Mangatu lands have been effected during the year. I have not yet been able to provide suitable road access to these blocks, and in its absence satisfactory realization of the property is difficult.

Further areas aggregating 9,408 acres have been leased—viz., 4,754 acres in Mangapoike No. 2A 3 and 4,654 acres in Tahora No. 2F. The total annual rental of the whole of the lands leased is now £6,273 10s. 1d.

The legal proceedings in connection with the Maraetaha No. 2A, Sections 2 and 3 Blocks, which have been pending for several years, having at last been disposed of, the balance at credit of the blocks—viz., £426 6s. 2d.—is now being paid over to the beneficiaries.

Farm improvements effected during the year consist of fencing, some necessary buildings, and the installation at Waimaha Farm of shearing-machines. Some small areas of scrub have been cleared, but no bushfelling has been undertaken. The net profits on farming operations for the year amount to £6,213 8s. 10d., of which £489 12s. has been paid over to the beneficiaries in the Paremata Farm, the balance being applied towards the before-mentioned improvements and in reduction of old liabilities on the blocks. A payment out of profits would be made to beneficiaries in the Maraetaha No. 1D (Te Kopua) Block but for the fact that an appeal has been lodged against the list of owners as ascertained by the Native Land Court. Sales of frozen meat are less than those of last year owing to the difficulty of securing freezing-space. Purchases of sheep are also less than formerly, the ewe flocks, which are of good quality, being sufficiently large to admit of the requirements of the newer farms needing ewes being supplied from other farms that have been longer established.

I have, &c.,

T. A. COLEMAN,
East Coast Commissioner.

The Hon. the Minister of Native Affairs, Wellington.

EAST COAST NATIVE TRUST LANDS.

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31ST MARCH, 1915.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Rents—				Bank overdraft, 31st March, 1914	24,649	11	7
Mangaheia No. 2D	1,669	14	4	Surveys, roading, and valuation expenses	355	1	6
Mangapoike	1,879	7	8	Sale expenses	209	18	10
Paremata	366	18	5	Clearing bush	241	14	1
Tahora No. 2	1,385	19	4	Fencing	1,117	16	10
Tawapata South No. 1	600	0	0	Sowing	216	3	9
Whangawehi Nos. 1b and 1c	60	2	0	Buildings and yards	344	16	4
Whaitiri No. 2	36	0	0	Improvements effected by Te Kopua Com-			
Sales of farm-produce and advances				mittee	169	5	6
against consignments—				Repairs	42	13	6
Wool and skins	5,074	1	7	Payments to Native owners—			
Sheep	1,010	8	3	Rents	3,033	18	6
Cattle	2	15	0	Purchase-moneys	2,951	12	8
Frozen meat	4,188	15	0	Farm profits	426	11	6
Barley and oats	149	15	10	Travelling-expenses	39	0	0
Freezing bonus	2	4	10	Rates and taxes	1,046	14	0
Purchase-money on account of sales of				Interest	4,800	5	11
freehold in Mangatu Nos. 5 and 6	450.	0	0	Law-costs and mortgage expenses	404	6	8
Contribution to roading-expenditure by				Law-costs incurred by Te Kopua Com-			
County Councils	104	2	5	mittee, 1896 to 1901	122	19	10
Payment on option <i>re</i> Maungawaru	1	0	0	Salaries—			
Royalty on road-metal	13	3	0	Commissioner	400	0	0
Royalty on fencing-posts	3	5	0	Secretary	260	0	0
Interest	272	13	0	Office assistance	163	3	4
Mortgage advances	8,000	0	0	Supervision of farms	175	0	0
Refunds—				Inspecting farms and leaseholds	47	5	0
Rents	8	15	0	Travelling-expenses	220	5	5
Purchase-moneys	28	8	0	Expenses <i>re</i> Mangatu fencing claim	10	10	0
Expenses—Te Kopua	3	16	0	Audit and office expenses, advertising and			
Defence Fund—Te Kopua	40	0	0	printing	316	1	1
Wages and droving	41	12	6	Fire and accident insurance	65	11	1
Shearing and wool charges	11	13	11	Commission on paying out rents	40	0	0
Dipping	4	8	4	Wages and droving	1,944	0	4
Stores	14	0	5	Crops	477	0	10
Telephone Association	6	0	0	Shearing, dipping, and wool charges	971	11	5
Bank overdraft, 31st March, 1915	24,308	6	6	Live-stock purchased—			
				Sheep	2,966	14	2
				Cattle	71	10	0
				Horses	71	9	6
				Farm implements, shearing-machines,			
				tools, and furnishings	337	7	8
				Horse-shoeing	25	6	0
				Provisions and stores	384	19	1
				Charges on frozen meat	119	15	1
				Telephone repairs and subscriptions	46	17	4
				Miscellaneous charges	20	8	0
				Contributions to patriotic funds	430	0	0
	£49,737	6	4		£49,737	6	4

T. A. COLEMAN, Commissioner.

Examined and found correct—J. SANDTMANN, F.I.A.N.Z., Auditor.

BALANCE-SHEET AT 31ST MARCH, 1915.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Mortgages secured on freeholds ..		57,684	0	0	Freehold lands ..		308,788	10	0
Accrued interest		1,552	14	10	Unpaid purchase-money on sale of free-				
Bank overdraft		24,308	6	6	holds		8,417	1	6
Advances against wool and frozen meat		3,633	7	4	Accrued interest on same		226	13	8
Sundry creditors on open account ..		1,265	12	6	Advances on account of roads and surveys		842	17	6
Unpaid rents, farm profits, and purchase-					Advances on account of rents and pur-				
money		4,570	19	3	chase-moneys		4,076	0	7
					Rents due and accrued		319	0	4
		93,015	0	5	Sundry debtors on open account ..		2,239	19	7
Surplus		259,939	2	9	Live-stock on farms		19,952	0	0
					Wool, frozen meat, and farm-produce un-				
					realized		7,932	0	0
					Office furniture and travelling plant ..		160	0	0
		£352,954	3	2			£352,954	3	2

T. A. COLEMAN, Commissioner.

Examined and found correct—J. SANDTMANN, F.I.A.N.Z., Auditor.

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1915.

Amounts at debit of the undermentioned blocks on current account—

Principal security blocks—	£	s.	d.	£	s.	d.
General Account ..	32,524	11	7			
Live-stock Account	477	0	0			
				33,001	11	7
Mangapoike No. 2A 3	..	..	..	987	9	1
Mangapoike No. 2B—						
General Account ..	1,584	9	10			
Live-stock Account	4,106	0	0			
	5,690	9	10			
Less amount at credit of Farm Account	199	4	4			
				5,491	5	6
Mangapoike No. 2D	..	..	..	197	8	4
Mangapoike No. 2E	..	..	..	61	5	3
Maungawaru No. 2	..	..	..	8,364	7	6
Maungawaru No. 3..	..	..	..	2,148	14	5
Paremata Nos. 73 and 73A	..	..	..	91	14	6
Tahora No. 2c 1, Section 3—						
Farm Account ..	6,184	6	6			
Live-stock Account	4,196	0	0			
	10,380	6	6			
Less amount at credit of General Account	2,466	0	11			
				7,914	5	7
Tahora No. 2c 2, Section 2	..	..	..	43	16	1
Tahora No. 2r, Section 2—						
General Account ..	5,021	6	6			
Farm Account ..	7,516	1	3			
Live-stock Account	5,307	0	0			
				17,844	7	9
Tahora No. 2g, Section 2	..	..	..	108	8	6
Tawapata South No. 1	..	..	..	3,211	15	8
Whangawehi Nos. 1b and 1c	..	..	..	3,049	6	4
Whaitiri No. 2	..	..	..	233	11	7
Maraetaha No. 1D (Te Kopua)—						
General and Farm Account..	3,785	3	11			
Live-stock Account	3,524	0	0			
				7,309	3	11
				90,058	11	7
Balance—Surplus as per balance-sheet ..	259,939	2	9			
				£349,997	14	4

Amounts at credit of the undermentioned blocks on current account—

BLOCKS ON CURRENT ACCOUNT—				£	s.	d.	
Mangaheia No. 2D ..	..	..	..	126	13	3	
Mangapoike A ..	..	..	..	537	2	9	
Mangapoike B ..	..	..	..	74	16	5	
Maraetaha No. 2A, Sections 2 and 3 ..	..	..	..	426	6	2	
Maraetaha No. 2, Sections 3 and 6 ..	..	..	..	472	19	4	
Maraetaha No. 2, Section 4 ..	..	..	..	7,554	12	0	
Paremata No. 3—	£	s.	d.				
Farm Account ..	4,987	7	3				
Less—General Account, £2,424 7s. 7d.; Live- stock Account, £2,342	4,766	7	7				
				220	19	8	
Paremata, Section 64, No. 1 Account ..	10,181	10	11				
Paremata, Section 64, No. 2 Account ..	309	4	2				
Tahora No. 2c 3, Section 2 ..	1,352	19	8				
Amounts at credit of the undermentioned blocks for value of their freehold—							
Mangatu Nos. 5 and 6 ..	}						
Mangaokuri No. 1 ..							
Pakowhai ..							
Tangotete Nos. 1 and 2 ..		35,445	10	0			
Te Kuri ..							
Whataupoko G, Section 32 ..							
Mangaheia No. 2D ..	..	..	..	35,400	0	0	
Mangapoike A ..	..	..	..	24,888	0	0	
Mangapoike No. 2A 3 ..	..	..	..	16,148	0	0	
Mangapoike B ..	..	..	..	344	0	0	
Mangapoike No. 2B ..	..	..	..	9,195	0	0	
Mangapoike No. 2D ..	..	..	..	9,691	0	0	
Mangapoike No. 2E ..	..	..	..	4,470	0	0	
Maraetaha No. 2, Section 3 ..	..	..	..	6,150	0	0	
Maraetaha No. 2, Section 6 ..	..	..	..	8,186	0	0	
Maungawaru No. 2 ..	..	..	..	5,500	0	0	
Maungawaru No. 3 ..	..	..	..	7,000	0	0	
Paremata, Section 48 ..	..	..	..	390	0	0	
Paremata, Section 64 ..	..	..	..	8,306	0	0	
Paremata, Sections 73 and 73A ..	..	..	..	718	0	0	
Paremata No. 3 ..	..	..	..	12,255	0	0	
Paremata No. 4 ..	..	..	..	3,460	0	0	
Tahora No. 2c 1, Section 3 ..	..	..	..	36,035	0	0	
Tahora No. 2c 2, Section 2 ..	..	..	..	3,800	0	0	
Tahora No. 2c 3, Section 2 ..	..	..	..	22,726	0	0	
Tahora No. 2F, Section 2 ..	..	..	..	27,425	0	0	
Tahora No. 2G, Section 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 Kopua) ..	..	..	..	12,225	0	0	
Live-stock on farms as per contra ..	..	..	..	19,952	0	0	
				£349,997	14	4	

T. A. COLEMAN, Commissioner.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

								£	s.	d.
Balance at debit, 31st March, 1914	..	..	..	..	..	..	..	30,189	13	8
		</								

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.

	Acres.
Mangatu Nos. 5 and 6	30,630
Mangaokura No. 1	2,027
Pakowhai	374
Tangotete No. 1	5
Tangotete No. 2	75
Te Kuri	216
Whataupoko G, Section 32	10
	33,337
Value, £35,445 10s.	

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

					£	s.	d.
Balance at credit, 31st March, 1914	..	..	..	..	146	5	9
				<i>Receipts.</i>			
Rents	..	..	..	..	1,759	19	10
Interest	..	..	..	..	4	11	6
					1,764	11	4
					1,910	17	1
				<i>Payments.</i>			
Rent to beneficiaries	..	..	..	..	1,588	13	8
Commission on paying out rents	..	..	..	..	20	0	0
Contribution to Defence Fund	..	..	..	..	25	0	0
Contribution to Belgian Fund (Relief)	..	..	..	..	25	0	0
Land-tax	..	..	..	..	40	10	2
Management, audit, and office expenses	..	..	..	..	85	0	0
					1,784	3	10
Balance at credit, 31st March, 1915	..	..	..	..	£126	13	3

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

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

					£	s.	d.
Balance at credit, 31st March, 1914	..	..	..	..	458	8	5
				<i>Receipts.</i>			
Rents	..	..	..	..	722	18	6
Interest	..	..	..	..	21	18	8
					744	17	2
					1,203	5	7
				<i>Payments.</i>			
Rents to beneficiaries	..	..	..	..	578	9	6
Land-tax	..	..	..	..	37	13	4
Management, audit, office, and travelling expenses	..	..	..	..	50	0	0
					666	2	10
Balance at credit, 31st March, 1915	..	..	..	..	£537	2	9

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

MANGAPOIKE 2A 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

					£	s.	d.
Balance at debit, 31st March, 1914	..	..	..	..	1,420	10	4
				<i>Payments.</i>			
Contribution to Defence Fund	..	..	..	..	20	0	0
Expenses allowed to beneficiaries <i>re</i> proposed amendment of list of owners, and attendance at Native Land Court	..	..	..	..	31	0	0
Commission on sale of leasehold	..	..	..	..	100	0	0
Marking leasehold boundaries	..	..	..	..	8	0	0
County and harbour rates	..	..	..	..	43	0	7
Law-costs and mortgage charges	..	..	..	..	1	14	0
Management, audit, and office expenses	..	..	..	..	45	0	0
Interest	..	..	..	..	65	16	2
					314	10	9
					1,735	1	1
				<i>Receipts.</i>			
Rents	..	..	..	..	744	7	0
Royalty on posts	..	..	..	..	3	5	0
					747	12	0
Balance at debit, 31st March, 1915	..	..	..	..	£987	9	1

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

MANGAPOIKE 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	26	11	0
<i>Payments.</i>			
Rent to beneficiaries	138	17	0
Half cost of boundary-fence between Mangapoike 2c and Mangapoike 2d			
Blocks	125	1	0
County and harbour rates	19	12	11
Land-tax	5	7	0
Interest	11	15	3
Inspection and valuation expenses	4	0	0
Management, audit, office, and travelling expenses	20	0	0
	<u>324</u>	<u>13</u>	<u>2</u>
	351	4	2
<i>Receipts.</i>			
Rents	153	15	10
Balance at debit, 31st March, 1915	<u>£197</u>	<u>8</u>	<u>4</u>

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

MANGAPOIKE 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	39	15	1
<i>Payments.</i>			
Rent to beneficiaries	115	0	0
Land-tax	4	3	11
Interest	4	5	5
Management, audit, office, and travelling expenses	16	0	0
	<u>139</u>	<u>9</u>	<u>4</u>
	179	4	5
<i>Receipts.</i>			
Rent	117	19	2
Balance at debit, 31st March, 1915	<u>£61</u>	<u>5</u>	<u>3</u>

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

MARAETAHA NO. 2A, SECTIONS 2 AND 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at credit, 31st March, 1914	1,228	7	10
<i>Receipts.</i>			
Interest	52	15	0
	<u>1,281</u>	<u>2</u>	<u>10</u>
<i>Payments.</i>			
Purchase-money to beneficiaries	762	6	0
Law-costs	57	10	8
Management, audit, office, and travelling expenses	35	0	0
	<u>854</u>	<u>16</u>	<u>8</u>
Balance at credit, 31st March, 1915	<u>£426</u>	<u>6</u>	<u>2</u>

Blocks sold.

MARAETAHA NO. 2, SECTIONS 3 AND 6.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.	£	s.	d.
Balances at credit, 31st March, 1914—						
Section No. 3	1,990	3	9			
Section No. 6	1,810	0	1			
	<u>3,800</u>	<u>3</u>	<u>10</u>			
<i>Receipts.</i>						
Interest				29	5	9
				<u>3,829</u>	<u>9</u>	<u>7</u>

MARAETAHA No. 2, SECTIONS 3 AND 6.—STATEMENT OF ACCOUNT—*continued*.

	£	s.	d.
Brought forward	3,829	9	7
<i>Payments.</i>			
Purchase-money to beneficiaries	3,053	14	0
Half cost of boundary-fences—			
C. Gibson	6	6	7
Puninga Station	25	8	3
Te Kopua Block	14	18	9
Contribution to Defence Fund	60	0	0
County rates	115	13	8
Valuation fee and advertising	8	9	0
Management, audit, office, and travelling expenses	72	0	0
	3,356	10	3
Balance at credit, 31st March, 1915	£472	19	4

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

MARAETAHA No. 2, SECTION 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

	£	s.	d.
Balance at credit, 31st March, 1914	7,253	8	6
<i>Receipts.</i>			
Interest	361	3	6
	7,614	12	0
<i>Payments.</i>			
Management, audit, and office expenses	60	0	0
Balance at credit, 31st March, 1915	£7,554	12	0

Block sold.

MAUNGAWARU No. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	7,789	10	5
<i>Payments.</i>			
County rates	31	5	0
Law-costs and mortgage charges	9	7	0
Inspection and valuation of block	73	4	3
Interest	431	10	10
Management, audit, office, and travelling expenses	30	0	0
	575	7	1
	8,364	17	6
<i>Receipts.</i>			
Deposit on option for purchase of block	0	10	0
Balance at debit, 31st March, 1915	£8,364	7	6

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

MAUNGAWARU No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	1,875	0	4
<i>Payments.</i>			
County rates	31	5	0
Law-costs and mortgage charges	2	5	3
Inspection and valuation of block	93	3	7
Interest	107	10	3
Management, audit, office, and travelling expenses	40	0	0
	274	4	1
	2,149	4	5
<i>Receipts.</i>			
Deposit on option for purchase of block	0	10	0
Balance at debit, 31st March, 1915	£2,148	14	5

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

PAREMATA No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	1,730	14	0
<i>Payments.</i>	£	s.	d.
Payments to beneficiaries from farm profits	489	12	0
Commission on paying out profits	10	0	0
Contributions to—			
Defence Fund	15	0	0
Belgian Fund (Relief)	15	0	0
Maori Contingent Fund.. .. .	10	0	0
County rates in Paremata No. 4	21	12	6
Law-costs	1	6	6
Interest	66	2	7
Management, audit, and office expenses	65	0	0
		693	13 7
Balance at debit, 31st March, 1915	£2,424	7	7

Area of block, 1,224 acres. Value, £12,255.

PAREMATA No. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

	£	s.	d.
Balance at credit, 31st March, 1914	632	0	2
<i>Credits.</i>	£	s.	d.
Wool sold	505	5	4
Sheep sold	498	12	2
Cattle sold	970	5	1
Royalty on road-metal	13	3	0
Wool unrealized, 31st March, 1915	950	0	0
Frozen meat unrealized, 31st March, 1915	450	0	0
		3,387	5 7
<i>Debits.</i>		4,019	5 9
Wool unrealized, 31st March, 1914	481	0	0
Sowing	32	0	4
Plant	37	13	0
Sheep bought	54	9	10
Cattle bought	324	0	0
Freezing charges	75	0	10
Shearing, dipping, and wool charges	102	2	11
Wages and droving	177	7	0
County rates	74	11	9
Rabbit Board rate	1	13	3
Accident insurance.. .. .	1	16	1
Inspection	10	10	0
Miscellaneous charges	1	13	6
		1,373	18 6
Balance at credit, 31st March, 1915	£2,645	7	3
Live-stock on farm, 31st March, 1915—	£	s.	d.
2,268 sheep	1,812	0	0
58 cattle	530	0	0
	£2,342	0	0

PAREMATA, SECTION 48.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1915.

	£	s.	d.
<i>Receipts.</i>			
Rents		19	12 6
<i>Payments.</i>	£	s.	d.
Rents to beneficiaries	18	2	6
Management, audit, and office expenses	1	10	0
		19	12 6

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

PAREMATA, SECTION 64 (No. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1915.

						£	s.	d.	
Balance at credit, 31st March, 1914..	..	..	..	..	..	9,738	4	5	
<i>Receipts.</i>									
Interest	..	..	..	..	..	485	17	0	
<i>Payments.</i>									
Law-costs	..	..	..	..	..	7	10	6	
Management, audit, and office expenses	..	..	..	..	..	35	0	0	
							42	10	6
Balance at credit, 31st March, 1915..	..	..	..	..	..	£10,181	10	11	

PAREMATA, SECTION 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1915.

							£	s.	d.
Balance at credit, 31st March, 1914	..	..	..	..	..	..	235	7	5
<i>Receipts.</i>							£	s.	d.
Rents	..	..	..	..	..	..	366	18	5
Interest	..	..	..	..	..	..	8	16	1
							375	14	6
<i>Payments.</i>									
							611	1	11
Rent to beneficiaries	..	..	..	..	..	..	238	0	0
Contribution to Defence Fund	..	..	..	..	..	..	10	0	0
Contribution to Belgian Relief Fund	..	..	..	..	..	..	10	0	0
Commission on paying over rents	..	..	..	..	..	..	10	0	0
Land-tax	..	..	..	..	..	..	6	17	9
Management, audit, and office expenses	..	..	..	..	..	..	27	0	0
							301	17	9
Balance at credit, 31st March, 1915	..	..	..	..	..	..	£309	4	2

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

PAREMATA, SECTIONS 73 AND 73A.—STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31ST
MARCH, 1915.

Income, 1914.										
Balance at debit, 31st March, 1914	..	..	..	..	..	..	£	s.	d.	
							82	12	0	
<i>Payments.</i>										
County rates	..	..	..	..	..	..	£	s.	d.	
							4	9	9	
Interest	..	..	..	..	..	..	4	12	9	
								9	2	6
Balance at debit, 31st March, 1915	..	..	..	..	..	..	£91	14	6	

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

TAHORA No. 2C 1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNT OF THE BLOCK
AS AT 31ST MARCH, 1915.

	Balances, 31st March, 1914.		Payments.	Receipts.	Balances, 31st March, 1915.	
	Dr.	Cr.			Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Waimaha Farm ..	6,287 19 0	..	1,982 7 7	2,004 9 2	6,265 17 5	..
Huia Farm ..	1,253 9 9	..	819 14 11	867 8 1	1,205 16 7	..
Kahunui Farm ..	1,129 14 7	..	276 0 5	105 13 3	1,300 1 9	..
Pamoa-Ponui Farm	1,752 9 7	..	545 6 2	689 5 0	1,608 10 9	..
Farm totals ..	10,423 12 11	..	3,623 9 1	3,666 15 6	10,380 6 6	..
General Account..	..	2,320 16 4	339 14 7	484 19 2	..	2,466 0 11
	10,423 12 11	2,320 16 4	3,963 3 8	4,151 14 8	10,380 6 6	2,466 0 11

Area of block, 22,065 acres. Value, £36,035.

TAHORA NO. 2C 1, SECTION 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at credit, 31st March, 1914	2,320	16	4
<i>Receipts.</i>			
Rents	369	3	2
Interest	115	16	0
	484	19	2
	2,805	15	6
<i>Payments.</i>			
Contribution to Defence Fund	70	0	0
Roadworks on Stock Track Road	25	16	6
Land-tax	9	15	10
County rates	134	7	9
Law-costs and mortgage charges	9	14	6
Management, audit, office, and travelling expenses	90	0	0
	339	14	7
Balance at credit, 31st March, 1915	£2,466	0	11
Area of block, 22,065 acres. Value, £36,035.			

TAHORA NO. 2C 1, SECTION 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	6,287	19	0
<i>Debits.</i>			
Wool unrealized, 31st March, 1914	576	0	0
	576	0	0
Clearing	6	0	8
Sowing	78	4	10
Fencing	25	17	6
Roads and tracks	11	0	0
Buildings	80	0	4
Shearing-machines and plant	224	7	0
	425	10	4
Horses	20	7	0
Shearing, dipping, and wool charges	151	12	0
Wages and droving	132	1	5
Stores	229	13	6
Telephones	7	10	9
Repairs	3	8	0
Inspection	12	12	0
Accident insurance	2	13	9
Rabbit Board rate	1	17	7
Miscellaneous charges	8	11	0
Supervision	50	0	0
Interest	360	10	3
	980	17	3
	8,270	6	7
<i>Credits.</i>			
Wool sold	520	8	1
Sheep sold	265	10	11
Cattle sold	192	8	5
Grass-seed	5	0	0
Bush contract, balance forfeited	15	0	0
Refunds	6	1	9
Wool unrealized, 31st March, 1915	1,000	0	0
	2,004	9	2
Balance at debit, 31st March, 1915	£6,265	17	5
Live-stock on farm, 31st March, 1915—			
2,910 sheep	1,862	0	0
191 cattle	1,051	0	0
12 horses	36	0	0
	£2,949	0	0

TAHORA NO. 2C 1, SECTION 3 (HUIA FARM ACCOUNT). STATEMENT OF ACCOUNT FOR THE YEAR ENDING
31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	1,253	9	9
<i>Debits.</i>			
Wool unrealized, 31st March, 1914	219	0	0
Sowing	5	4	10
Buildings	70	1	6
		75	6 4
Tools and plant	13	8	2
Sheep bought	249	9	0
Shearing, dipping, and wool charges	54	8	7
Wages and droving	60	0	7
Stores	50	5	8
Accident insurance	1	3	9
Miscellaneous charges	7	8	9
Supervision	12	10	0
Interest	76	14	1
		525	8 7
		2,073	4 8
<i>Credits.</i>			
Wool and skins sold	220	17	7
Sheep sold	250	10	6
Wool unrealized, 31st March, 1915	396	0	0
		867	8 1
Balance at debit, 31st March, 1915	£1,205	16	7
Live-stock on farm, 31st March, 1915—	£	s.	d.
735 sheep	551	0	0
10 horses	15	0	0
	£566	0	0

TAHORA NO. 2C 1, SECTION 3 (KAHUNUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR
ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	1,129	14	7
<i>Debits.</i>			
Wool unrealized, 31st March, 1914	101	0	0
Fencing	7	10	0
Shearing, dipping, and wool charges	12	9	2
Wages and droving	46	10	5
Stores	19	6	6
Accident insurance	0	13	0
Miscellaneous charges	8	5	0
Supervision	12	10	0
Interest	67	16	4
		175	0 5
		1,405	15 0
<i>Credits.</i>			
Wool sold	89	13	3
Wool unrealized, 31st March, 1915	16	0	0
		105	13 3
Balance at debit, 31st March, 1915	£1,300	1	9
Live-stock on farm, 31st March, 1915—	£	s.	d.
406 sheep	278	0	0
10 horses	15	0	0
	£293	0	0

TAHORA No. 2C 1, SECTION 3 (PAMOA-PONUI FARM ACCOUNT)—STATEMENT OF ACCOUNT FOR THE YEAR
ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	1,752	9	7
<i>Debits.</i>			
Wool unrealized, 31st March, 1914	166	0	0
Grass-seed	4	10	0
Farm plant	4	2	0
Sheep bought	147	9	0
Shearing, dipping, and wool charges	39	10	5
Wages and droving	28	4	3
Stores	25	18	3
Horse-shoeing	1	4	0
Accident insurance	0	13	11
Miscellaneous charges	0	16	6
Supervision	25	0	0
Interest	101	17	10
	379	6	2
<i>Credits.</i>			
Wool sold	165	16	3
Sheep sold	183	8	9
Wool unrealized, 31st March, 1915	340	0	0
	689	5	0
Balance at debit, 31st March, 1915	£1,608	10	9
Live-stock on farm, 31st March, 1915—			
435 sheep	358	0	0
20 horses	30	0	0
	£388	0	0

TAHORA No. 2C 2, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	111	1	11
<i>Payments.</i>			
Contribution to Defence Fund	10	0	0
Land-tax	8	14	6
County rates	53	8	4
Interest	3	18	0
Management, audit, and office expenses	20	0	0
	96	0	10
<i>Receipts.</i>			
Rents	163	6	8
Balance at debit, 31st March, 1915	£43	16	1
Area of block, 3,843 acres. Value, £3,800.			

TAHORA No. 2C 3, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at credit, 31st March, 1914	1,042	8	5
<i>Receipts.</i>			
Rents	423	6	4
Interest	58	9	0
	481	15	4
<i>Payments.</i>			
Contribution to Defence Fund	50	0	0
Land-tax	14	3	4
County rates	82	0	9
Management, audit, and office expenses	25	0	0
	171	4	1
Balance at credit, 31st March, 1915	£1,352	19	8
Area of block, 11,980 acres. Value, £22,726.			

TAHORA No. 2F, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	4,875	1	3
<i>Payments.</i>			
Contribution to Defence Fund	70	0	0
County rates	72	10	11
Law-costs and mortgage charges	25	0	9
Interest	298	16	9
Management, audit, office, and travelling expenses	110	0	0
	576	8	5
	5,451	9	8
<i>Receipts.</i>			
Rents	430	3	2
Balance at debit, 31st March, 1915	£5,021	6	6

Area of block, 11,870 acres. Value, £27,425.

TAHORA No. 2F, SECTION 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	13,029	10	11
<i>Debits.</i>			
Wool unrealized, 31st March, 1914	720	0	0
Clearing	184	9	6
Sowing	33	9	9
Fencing	343	15	4
Telephone-line	26	9	2
	588	3	9
Tools and plant	7	0	6
House requisites	7	5	0
Sheep bought	115	4	0
Horses bought	8	0	0
Shearing, dipping, and wool charges	209	8	4
Wages and droving	530	15	0
Stores	114	8	8
Horse-shoeing	7	4	0
Roads and tracks	2	7	8
Repairs	3	13	6
Fire and accident insurance	15	9	10
Rabbit Board rate	6	2	3
Inspection	13	13	0
Miscellaneous charges	4	10	0
Interest	774	9	10
	1,819	11	7
	16,157	6	3
<i>Credits.</i>			
Wool sold	851	9	6
Sheep sold	737	13	5
Cattle sold	195	5	3
Meat sold	4	13	6
Stores sold	43	19	7
Plant sold	3	0	0
Refunds	8	3	6
Abandoned contract forfeited	125	0	3
Wool unrealized, 31st March, 1915	1,365	0	0
	3,334	5	0
Balance at debit, 31st March, 1915	£12,823	1	3
Live-stock on farm, 31st March, 1915—			
4,533 sheep	3,501	0	0
295 cattle	1,598	0	0
20 horses	208	0	0
	£5,307	0	0

TAHORA No. 2G, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

Balance at debit, 31st March, 1914	..	..	..	..	..	..	£	s.	d.
							81	2	0
							<i>Payments.</i>		
County rates	..	..	..	..	..	..	£	s.	d.
Interest	..	..	..	..	..	..	18	16	11
Management, audit, and office expenses	..	..	..	..	..	..	5	9	7
							3	0	0
							27	6	6
Balance at debit, 31st March, 1915	..	..	..	..	..	..	£108	8	6

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

TAWAPATA SOUTH No. 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

Balance at debit, 31st March, 1914	..	..	..	..	..	..	£	s.	d.
							3,426	8	6
							<i>Payments.</i>		
Rent to beneficiaries	..	..	..	..	..	..	£	s.	d.
Land-tax	..	..	..	..	..	..	150	0	0
Interest	..	..	..	..	..	..	9	4	9
Law-costs and mortgage charges	..	..	..	..	..	..	184	0	2
Management, audit, and office expenses	..	..	..	..	..	..	4	2	3
							38	0	0
							385	7	2
							3,811	15	8
							<i>Receipts.</i>		
Rents	..	..	..	..	..	..	600	0	0
Balance at debit, 31st March, 1915	..	..	..	..	..	..	£3,211	15	8

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

WHANGAWEHI NOS. 1B AND 1C.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

Balance at debit, 31st March, 1914	..	..	..	..	..	..	£	s.	d.
							2,934	7	10
							<i>Payments.</i>		
Land-tax	..	..	..	..	..	..	£	s.	d.
Law-costs and mortgage charges	..	..	..	..	..	..	3	17	11
Interest	..	..	..	..	..	..	3	10	0
Management, audit, and office expenses	..	..	..	..	..	..	160	2	7
							7	10	0
							175	0	6
							3,109	8	4
							<i>Receipts.</i>		
Rents	..	..	..	..	..	..	60	2	0
Balance at debit, 31st March, 1915	..	..	..	..	..	..	£3,049	6	4

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

WHAITIRI NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	249	10	0
<i>Payments.</i>			
Land-tax	0	12	4
Interest	13	9	3
Management, audit, and office expenses	6	0	0
	20	1	7
	269	11	7
<i>Receipts.</i>			
Rents	36	0	0
Balance at debit, 31st March, 1915	£233	11	7

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

MARAETAHU NO. 1D (TE KOPUA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1915.

	£	s.	d.
Balance at debit, 31st March, 1914	6,947	11	9
<i>Debits.</i>			
Wool unrealized, 31st March, 1914	1,038	0	0
Frozen meat unrealized, 31st March, 1914	340	0	0
	1,378	0	0
Clearing	134	16	8
Sowing	315	1	10
Fencing	365	2	11
Buildings and yards	151	11	2
Improvements effected by the Committee	169	5	6
	1,135	18	1
Household requisites	20	1	11
Repairs	7	13	0
Tools and plant	30	13	10
Sheep bought	256	0	0
Cattle bought	15	0	0
Horses bought	30	2	6
Shearing, dipping, and wool charges	308	8	11
Wages and droving	398	5	0
Stores	31	6	11
Crops	12	11	11
Horse-shoeing	5	8	6
County rates	58	2	0
Harbour Board rate	2	4	2
Inspection	15	10	0
Fire and accident insurance	12	3	1
Expenses to Committee <i>re</i> list of owners	8	0	0
Advertising	0	13	0
Telephone	8	15	5
Law-costs	8	1	0
Law-costs incurred by Committee, 1896 to 1901	122	19	10
Interest	444	1	8
Management, audit, and office expenses	90	0	0
	1,886	2	8
<i>Credits.</i>			
Wool and skins sold	1,620	1	5
Sheep sold	277	2	0
Cattle sold	444	13	6
Horses sold	10	15	6
Frozen meat sold	384	1	4
Meat sold	25	4	0
Stores sold	9	11	3
Refunds	5	11	7
Miscellaneous receipts	1	8	0
Wool unrealized, 31st March, 1915	1,260	0	0
	4,038	8	7
Balance at debit, 31st March, 1915	£7,309	3	11
Live-stock on farm, 31st March, 1915—			
3,679 sheep	2,637	0	0
162 cattle	851	0	0
6 horses	36	0	0
	£3,524	0	0

STATEMENT OF LIVE-STOCK DEPASTURED ON FARMS AT 31ST MARCH, 1915.

Where depastured.	Sheep.		Cattle.		Horses.		Total Value.
	Number.	Value.	Number.	Value.	Number.	Value.	
Tahora No. 2c 1, Section 3—		£		£		£	£
Waimaha Farm	2,910	1,862	191	1,051	12	36	2,949
Kahunui Farm	406	278	..	..	10	15	293
Ponui-Pamoa Farm	435	358	..	..	20	30	388
Huia Farm	735	551	..	..	10	15	566
	4,486	3,049	191	1,051	52	96	4,196
Tahora No. 2F (Papuni Farm) ..	4,533	3,501	295	1,598	20	208	5,307
Paremata No. 3 (Iwinui Farm) ..	2,268	1,812	58	530	..	..	2,342
Mangapoike No. 2B (Mahurangi Farm) ..	5,350	3,870	76	236	..	..	4,106
Maraetaha No. 1D (Te Kopua Farm) ..	3,679	2,637	162	851	6	36	3,524
Pakowhai, Tangotete, and Te Kuri ..	300	262	..	..	7	215	477
	20,616	15,131	782	4,266	85	555	19,952

	<i>Summary.</i>		£	s.	d.
20,616 sheep, valued at	..	..	15,131	0	0
782 cattle, valued at	..	..	4,266	0	0
85 horses, valued at	..	..	555	0	0
			£19,952	0	0

Approximate Cost of Paper.—Preparation, not given; printing (650 copies), £12.

Price 9d.

By Authority : JOHN MACKAY, Government Printer, Wellington.—1915.