

1920.
NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR YEAR ENDED 31ST MARCH, 1918.

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

EAST COAST NATIVE TRUST LANDS.

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 1918.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Rents—				Bank overdraft, 31st March, 1917	32,260	14	0
Mangaheia No. 2b	1,520	11	10	Land purchased	460	0	0
Mangapoike	1,754	0	6	Surveys, plans, inspections, and valuations	96	15	0
Paremata	570	0	3	Clearing bush	1,214	11	9
Tahora No. 2	1,622	1	10	Fencing	2,034	13	2
Tawaputa South No. 1	600	0	0	Splitting and packing posts	727	12	11
Whangawehi Nos. 1b and 1c	60	2	0	Sowing	53	1	9
Whaitiri No. 2	36	0	0	Planting trees	11	1	3
Lease of hall	7	10	0	Buildings, yards, and gates	705	19	1
Sales of Farm Produce—				Drains	235	6	2
Wool	10,163	2	1	Tracks	22	11	6
Sheep	11,417	3	9	Repairs	144	7	3
Cattle	4,018	8	10	Cutting noxious weeds	23	15	6
Hides and skins	312	16	3	Payments to Native owners (rents, farm			
Pelts	236	4	11	profits, and purchase-moneys	4,551	5	5
Meat and sundries	44	2	8	Tolaga Bay rents (W. E. Holder)	510	0	0
Land sold	460	0	0	Rates and taxes	1,940	10	8
Interest on unpaid purchase-money	453	19	1	Water-supply	22	11	2
Refunds	771	4	11	Interest	5,622	4	4
Mortgage advances	1,500	0	0	Law-costs	24	10	4
Estates Company—Bank of New Zealand				Salaries—			
Working Account	47	13	10	Commissioner	400	0	0
	35,595	2	9	Secretary	260	0	0
Bank overdraft, 31st March, 1918	36,024	9	9	Office assistance	169	0	0
				Supervision farms	494	0	0
				Petty cash	130	0	0
				Travelling-expenses	157	6	9
				Audit and office expenses, advertising and			
				printing	267	12	11
				Office appliances and fittings	27	0	6
				Fire and accident insurance	49	0	4
				Wages (droving)	3,398	15	8
				Crops	148	17	9
				Shearing, dipping, and wool charges	1,526	1	11
				Live-stock purchased—			
				Sheep	7,463	14	0
				Cattle	2,606	10	0
				Horses	237	8	0
				Cartage	684	11	11
				Plant and station requisites	334	4	11
				Household requisites	69	14	6
				Horse-shoeing	95	16	3
				Provisions and stores	512	4	9
				Telephone erection, repairs, and subscrip-			
				tions	89	12	4
				Furniture	75	14	9
				Contributions to patriotic funds	151	1	0
				Shares—			
				Gisborne Sheep-farmers' Frozen Meat			
				Company (Limited)	250	0	0
				Wairoa Farmers' Frozen Meat Company			
				(Limited)	250	0	0
				Native advances on account relative in-			
				terest	10	10	0
				Sundry advances	1,099	3	0
	£71,619	12	3		£71,619	12	6
	£	s.	d.				
Bank of Australasia, Gisborne—Overdraft	36,068	4	10				
Union Bank of Australia (Limited), Wairoa							
—Overdraft	56	7	10				
	36,124	12	8				
Bank of Australasia, Wairoa—Credit	100	2	11				
Bank overdraft as shown above	£36,024	9	9				

BALANCE-SHEET AS AT 31ST MARCH, 1918.

Liabilities.						Assets.							
	£	s.	d.	£	s.	d.		£	s.	d.	£	s.	d.
Mortgages secured on freehold land	58,900	0	0				Freehold lands				391,798	0	0
Creditors on Loan Account	2,650	0	0				Unpaid purchase-money on sale of freehold land	8,417	1	6			
	61,550	0	0				Interest accrued on same	226	13	8			
Interest accrued ..	1,014	2	0								8,643	15	2
				62,564	2	0	Rents due				1,117	4	0
Overdraft at bank ..	36,024	9	9				Wool, frozen meat, and farm produce unrealized	3,307	0	0			
Interest accrued ..	982	16	6				Less advances ..	655	19	1			
				37,007	6	3					2,651	0	11
Sundry creditors ..				8,837	1	9	Sundry debtors and advances on account of rents, farm produce, &c.				8,544	1	0
Unpaid rents, farm profits and purchase-money ..				6,584	3	2	Live-stock on farms ..				37,055	13	0
Surplus				336,015	8	10	Investments—						
							Wairoa Farmers' Co-operative Meat Company (Limited) ..				750	0	0
							Gisborne Farmers' Frozen Meat Company (Limited) ..				250	0	0
							Office furniture and travelling plant ..				176	0	0
							Cash in hand ..				3	17	9
							Suspense Account ..				18	10	2
				£451,008	2	0					£451,008	2	0

AUDITOR'S CERTIFICATE.

I have audited the accounts of the East Coast Commissioner for the year ended 31st March, 1918, and my report on the audit of the accounts is contained in my letter of even date to the Minister of Native Affairs.

Wellington, 1st September, 1920.

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

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

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1918.

Amount at Debit of the Undermentioned Blocks on Current Account.								Amount at Credit of the Undermentioned Blocks on Current Account.					
				£	s.	d.	£	s.	d.				
Principal security blocks—										£	s.	d.	
General Account ..				43,128	6	3				113	10	8	
Live-stock Account ..				996	0	0				131	3	1	
							44,124	6	3				
Mangaheia No. 2D ..				..	..	..	201	5	9				
Mangapoike No. 2A 3 ..				..	..	..	1,033	0	10				
Mangapoike No. 2B—													
General Account ..				3,825	5	10							
Live-stock Account ..				7,453	10	0							
				11,278	15	10							
Less amount at credit of													
Farm Account ..				5,756	13	3							
							5,522	2	7				
Mangapoike No. 2D—													
General Account ..				158	18	3							
Farm Account ..				1,088	11	6							
							1,247	9	9				
Maraetaha No. 2, Secs. 3 and 6—													
General Account ..				734	10	8							
Farm Account ..				1,789	3	11							
Live-stock Account ..				4,491	18	0							
							7,015	12	7				
Maungawaru No. 2 ..				..	..	..	10,265	0	9				
Maungawaru No. 3 ..				..	..	..	2,807	7	2				
Paremata No. 3—													
General Account ..				7,801	0	1							
Live-stock Account ..				3,821	10	0							
				11,622	10	1							
Less amount at credit of													
Farm Account ..				10,326	8	10							
							1,296	1	3				
Paremata No. 73 and 73A ..				..	..	..	127	12	11				
Tahora No. 2c 1, Sec. 3—													
Farm Account ..				5,478	12	0							
Live-stock Account ..				5,627	0	0							
				11,105	12	0							
Less amount at credit of													
General Account ..				3,137	1	8							
							7,968	10	4				
Tahora No. 2F, Sec. 2—													
General Account ..				4,771	15	11							
Farm Account ..				5,759	16	6							
Live-stock Account ..				6,409	17	0							
							16,941	9	5				
Tahora No. 2G, Sec. 2 ..				..	..	..	200	16	3				
Tawapata South No. 1 ..				..	..	..	2,576	3	5				
Whangawehi No. 1B and 1C ..				..	..	..	3,494	1	5				
Whaitiri No. 2 ..				..	..	..	232	12	8				
Maraetaha 1D (Te Kopua)—													
General Farm Account ..				2,884	4	0							
Live-stock Account ..				8,255	18	0							
							11,140	2	0				
							116,208	7	4				
Balance—Surplus, as per balance-sheet							336,015	8	10				
							£452,223	16	2				

Mangapoike A ..	..	..	..	113	10	8
Mangapoike B ..	..	..	..	131	3	1
Maraetaha No. 2, Sec. 4 ..	..	..	..	8,537	5	3
Paremata No. 64 (No. 1 Account)	..	..	..	11,660	6	11
Paremata No. 64 (No. 2 Account)	..	..	..	232	16	2
Tahora No. 2c 2, Sec. 2 ..	..	..	..	322	11	3
Tahora No. 2c 3, Sec. 2 ..	..	..	..	2,372	9	10
Amounts to Credit of the Undermentioned Blocks for the Value of their Freehold.						
Mangatū Nos. 5 and 6				£	s.	d.
Mangakura No. 1 ..						
Pakowhai ..						
Tangote Nos. 1 and 2 ..				48,594	0	0
Te Kuri ..						
Whataupoko G, Sec. 22						
Mangaheia No. 2D ..	39,858	0	0			
Mangapoike A ..	39,798	0	0			
Mangapoike No. 2A 3 ..	21,995	0	0			
Mangapoike B ..	1,018	0	0			
Mangapoike No. 2B ..	10,484	0	0			
Mangapoike No. 2D ..	10,779	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, Secs. 3 and 6 ..	27,342	0	0			
Paremata, Sec. 48 ..	390	0	0			
Paremata, Sec. 64 ..	9,550	0	0			
Paremata, Secs. 73 and 73A ..	1,012	0	0			
Paremata, Sec. 4 ..	4,348	0	0			
Paremata, Sec. 3 ..	20,867	0	0			
Tahora No. 2c 3, Sec. 2 ..	22,772	0	0			
Tahora No. 2c 1, Sec. 3 ..	39,307	0	0			
Tahora No. 2c 2, Sec. 2 ..	3,800	0	0			
Tahora No. 2F, Sec. 2 ..	30,034	0	0			
Tahora No. 2G, Sec. 2 ..	1,346	0	0			
Tawapata South No. 1 ..	12,000	0	0			
Whangawehi No. 1B and 1C ..	4,120	0	0			
Whaitiri No. 2 ..	1,565	0	0			
Maraetaha No. 1D (Te Kopua) ..	23,849	0	0			
				391,798	0	0
Live-stock on farms, as per contra ..				37,055	13	0
				£452,223	16	2

EAST COAST NATIVE TRUST LANDS.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 1918.

£ s. d.
Balance at debit, 31st March, 1917 .. 40,453 11 11

Payments.

Improvements, Pakowhai, Te Kuri, Tangotete Blocks ..	£	s.	d.
412	3	11	
Law-costs and mortgage expenses ..	5	15	6
County rates ..	141	18	11
Interest ..	2,467	12	6
Salaries, office and travelling expenses ..	107	18	9
	<u>3,135</u>	<u>9</u>	<u>7</u>

£43,589 1 6

Receipts.

Balance Estate Company's Working Account ..	47	13	10
Surplus from Pakowhai Farm ..	413	1	5
	<u>460</u>	<u>15</u>	<u>3</u>

Balance at debit, 31st March, 1918 .. £43,128 6 3

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
Whatupoko G, Sec. 32 ..	10
	<u>33,337</u>

Value, £48,594.

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE
YEAR ENDED 31ST MARCH, 1918.*Payments.*

Rents to beneficiaries ..	£	s.	d.	£	s.	d.
1,588	13	6				
Contribution to Patriotic Fund ..	75	0	0			
Land-tax ..	234	9	7			
Interest ..	46	6	0			
Law-costs ..	3	3	0			
Salaries, office and travelling expenses ..	102	11	11			
	<u>2,050</u>	<u>4</u>	<u>0</u>			

Receipts.

Balance at credit, 31st March, 1917 ..	£	s.	d.
88	18	5	
Rents ..	1,759	19	10
	<u>1,848</u>	<u>18</u>	<u>3</u>

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

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

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR
ENDED 31ST MARCH, 1918.

£ s. d.
Balance at credit, 31st March, 1917 .. 184 13 3

Receipts.

Rents ..	£	s.	d.
722	18	6	
Interest ..	10	3	8
	<u>917</u>	<u>15</u>	<u>5</u>

Payments.

Rents to beneficiaries ..	£	s.	d.
578	14	6	
Land-tax ..	156	17	6
Law-costs ..	1	1	0
Salaries, office and travelling expenses ..	67	11	9
	<u>804</u>	<u>4</u>	<u>9</u>

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

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

MANGAPOIKE No. 2A 3.—STATEMENT OF ACCOUNT FOR
YEAR ENDED 31ST MARCH, 1918.

£ s. d.
Balance at debit, 31st March, 1917 .. 1,058 1 8

Payments.

Rents to beneficiaries ..	£	s.	d.
471	0	0	
County and harbour rates ..	9	1	1
Land-tax ..	107	18	10
Law-costs ..	0	11	0
Interest ..	63	15	0
Salaries, office and travelling expenses ..	67	0	3
	<u>719</u>	<u>6</u>	<u>2</u>

1,777 7 10

Receipts.

Rents ..	£	s.	d.
744	7	0	

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

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

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE
YEAR ENDED 31ST MARCH, 1918.

£ s. d.
Balance at credit, 31st March, 1917 .. 111 11 1

Receipts.

Rents ..	£	s.	d.
15	0	0	
Interest ..	6	2	0
	<u>21</u>	<u>2</u>	<u>0</u>

132 13 1

Payments.

Salaries, office and travelling expenses ..	£	s.	d.
1	10	0	

Balance at credit, 31st March, 1919 .. £131 3 1

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

MANGAPOIKE No. 2B.—STATEMENT OF ACCOUNT FOR THE
YEAR ENDED 31ST MARCH, 1918.

£ s. d.
Balance at debit, 31st March, 1917 .. 3,389 9 1

Payments.

County and harbour rates ..	£	s.	d.
138	17	5	
Interest ..	210	2	8
Law-costs ..	1	6	8
Salaries, office and travelling expenses ..	85	10	0
	<u>435</u>	<u>16</u>	<u>9</u>

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

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

MANGAPOIKE No. 2B (MAHURANGI FARM ACCOUNT).—
STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST
MARCH, 1918.

£ s. d.
Balance at debit, 31st March, 1917 .. 615 0 11

Debits.

Wool unrealized, 31st March, 1917 ..	£	s.	d.
180	0	0	
Fencing ..	165	11	6
Sheep bought ..	1,101	4	0
Cattle ..	920	0	0
Shearing and dipping ..	170	8	3
Wages, supervision, and droving ..	462	18	0
Plant and station requisites ..	15	1	0
Travelling-expenses ..	21	12	11
Telephones ..	6	7	0
Fire and accident insurance ..	8	18	4
Rabbit Board rate ..	8	1	6
Interest ..	142	8	4
Miscellaneous charges ..	8	1	6
Repairs ..	3	12	6
	<u>3,214</u>	<u>4</u>	<u>10</u>

3,829 5 9

	£	s.	d.	£	s.	d.
Debits brought forward	..	..	..	3,829	5	9
<i>Credits.</i>						
Wool sold ..	..	1,342	18	9		
Cattle sold ..	..	17	0	0		
Sheep sold ..	..	670	9	8		
Skins sold ..	..	56	10	7		
Wool unrealized, 31st March, 1918 ..	..	35	0	0		
Refunds—Shearing ..	..	10	10	0		
				2,132	9	0

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

Live-stock on farm, 31st March, 1918—

	£	s.	d.
3,970 sheep ..	..	4,330	10 0
292 cattle ..	..	3,091	0 0
4 horses ..	..	32	0 0
		£7,453	10 0

MANGAPOIKE NO. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March, 1917 .. £ 218 11 1

Payments.

	£	s.	d.
County and harbour rates ..	..	36	8 5
Land-tax ..	..	18	19 10
Law-costs ..	..	2	2 0
Interest ..	..	11	12 9
Salaries, office and travelling expenses ..	..	25	0 0
		94	3 0

312 14 1

Receipts.

Rents 153 15 10

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

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

MANGAPOIKE NO. 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Payments.

	£	s.	d.	£	s.	d.
Rents to beneficiaries ..	..	115	0 0			
Land-tax ..	..	8	4 6			
Law-costs ..	..	0	10 6			
Interest ..	..	0	10 2			
Salaries, office and travelling expenses ..	..	16	10 0			
		140	15 2			

Receipts.

Balance at credit, 31st March, 1917 ..	..	8	4 0
Rents ..	..	117	19 2
		126	3 2

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

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

MARAETAHA NO. 2, SECS. 3 AND 6.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March, 1917 .. £ 498 10 8

Payments.

	£	s.	d.
Erection of boundary-fences ..	..	10	0 0
County rates ..	..	111	13 4
Interest ..	..	30	10 0
Law-costs ..	..	0	6 8
Salaries, office and travelling expenses ..	..	83	10 0
		236	0 0

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

Area of block, 4,658 acres. Value, £27,342.

MARAETAHA NO. 2 D, SECS. 3 AND 6 (PATEMARU FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1918.

Debits.

	£	s.	d.	£	s.	d.
Sheep bought ..	..	6,635	15 0			
Stores ..	..	152	9 11			
Station plant and requisites ..	..	126	6 1			
Buildings and yards ..	..	187	7 6			
Tracks ..	..	90	1 6			
Horses ..	..	136	15 0			
Surveying ..	..	71	11 0			
Fencing ..	..	850	5 11			
Splitting ..	..	360	6 9			
Seeds ..	..	61	18 2			
Wages and droving ..	..	289	17 0			
Packing posts ..	..	241	15 0			
Shearing ..	..	168	11 2			
Travelling-expenses ..	..	25	19 0			
Cartage ..	..	48	4 9			
Clearing ..	..	120	15 0			
Horse-shoeing ..	..	13	13 0			
Repairs ..	..	7	12 0			
House requisites ..	..	30	11 7			
Sundries ..	..	27	18 8			
Interest ..	..	262	10 7			
Fire and accident insurance ..	..	21	17 0			
Grazing ..	..	10	4 2			
		9,942	5 9			

Credits.

Sheep sold ..	..	2,632	10 1
Horses sold ..	..	20	0 0
Wool sold ..	..	986	0 9
Hides, skins, and pelts sold ..	..	9	19 4
Meat sold ..	..	9	4 0
Stores sold ..	..	3	9 8
		3,661	3 10

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

Live-stock on farm, 31st March, 1918—

	£	s.	d.
2,858 sheep ..	..	3,274	8 0
96 cattle ..	..	1,137	10 0
16 horses ..	..	80	0 0
		£4,491	18 0

MARAETAHA NO. 2, SEC. 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at credit, 31st March, 1917 .. £ 8,195 0 3

Receipts.

Interest ..	..	409	15 0
		8,604	15 3

Payments.

Salaries, office and travelling expenses ..	..	67	10 0
Balance at credit, 31st March, 1918 ..	..	£8,537	5 3

Block sold.

MAUNGAMARU NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March, 1917 .. £ 9,592 6 11

Payments.

	£	s.	d.
County rates ..	..	50	0 0
Mortgage expenses ..	..	3	4 0
Interest ..	..	585	1 10
Salaries, office and travelling expenses ..	..	34	8 0
		672	13 10

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

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

MAUNGAWARU NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	2,570	16	7
<i>Payments.</i>			
County rates	33	6	8
Mortgage expenses .. .	0	17	6
Interest	156	16	5
Salaries, office and travelling expenses .. .	45	10	0
	236	10	7
Balance at debit, 31st March, 1918	£2,807	7	2
Area of block, 18,720 acres. Value, £7,000.			

PAREMATA NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	5,354	13	1
<i>Payments.</i>			
Payments to beneficiaries from farm profits .. .	1,836	0	0
Contribution to Patriotic Fund	75	0	0
County rates	157	11	1
Law-costs	2	2	0
Interest	308	3	9
Salaries, office and travelling expenses .. .	74	19	5
	2,453	17	0
	7,808	10	1
<i>Receipts.</i>			
Rent of hall	7	10	0
Balance at debit, 31st March, 1918	£7,801	0	1
Area of block, 1,224 acres. Value, £20,867.			

PAREMATA NO. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at credit, 31st March, 1917	5,041	2	3
<i>Credits.</i>			
Wool sold	1,097	19	8
Sheep sold	679	15	4
Skins sold	177	6	3
Cattle sold	703	10	0
Meat sold	1,435	6	3
Interest	224	18	10
Wool unrealized .. .	40	0	0
	4,358	16	4
	9,399	18	7
<i>Debits.</i>			
Wool unrealized, 31st March, 1917 .. .	80	0	0
Frozen mutton unrealized, 31st March, 1917 .. .	1,750	0	0
Wages, supervision, and droving	236	2	11
Cattle bought	675	0	0
Shearing	119	0	6
Wool charges	15	13	6
Seeds	11	18	0
Rabbit Board rate .. .	2	0	1
Fire and accident insurance .. .	3	14	0
Sundries	1	10	9
	2,894	19	9
Balance at credit, 31st March, 1918	£6,504	18	10
Live-stock on farm, 31st March, 1918—			
	£	s.	d.
2,602 sheep	2,673	10	0
82 cattle	1,148	0	0
	£3,821	10	0

PAREMATA, SEC. 48.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.	£	s.	d.
<i>Receipts.</i>						
Rents	19	12	6			
Interest	0	12	10			
				20	5	4
<i>Payments.</i>						
Payments to beneficiaries .. .	18	15	4			
Salaries, office and travelling expenses .. .	1	10	0			
				20	5	4
Area of block, 12 acres 3 roods. Value, £390.						

PAREMATA, SEC. 64 (NO. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at credit, 31st March, 1917	11,147	9	5
<i>Receipts.</i>			
Interest	557	17	6
	11,705	6	11
<i>Payments.</i>			
Salaries, office and travelling expenses .. .	45	0	0
Balance at credit, 31st March, 1918	£11,660	6	11

PAREMATA, SEC. 64 (NO. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at credit, 31st March, 1917	381	11	0
<i>Receipts.</i>			
Rents	366	18	6
Interest	20	3	11
	387	2	5
	768	13	5
<i>Payments.</i>			
Rents to beneficiaries .. .	476	0	0
Land-tax	37	16	3
Law-costs	1	1	0
Salaries, office and travelling expenses .. .	21	0	0
	535	17	3
Balance at credit, 31st March, 1918	£232	16	2
Area of block, 2,380 acres. Value, £9,550.			

PAREMATA, SECS. 73 AND 73A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	114	6	2
<i>Payments.</i>			
County rates	6	6	6
Interest	7	0	3
	13	6	9
Balance at debit, 31st March, 1918	£127	12	11
Area of block, 115 acres. Value, £1,012.			

TAHORA No. 2c 1, SEC. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at credit, 31st March, 1917	2,897	8	2
<i>Receipts.</i>			
Rents	404	13	10
Interest	156	2	0
	560	15	10
	3,458	4	0
<i>Payments.</i>			
Cutting boundary-lines	10	0	0
Expenses re lists of owners	10	4	5
County rates	139	12	10
Land-tax	46	3	1
Mortgage expenses	2	5	0
Salaries, office and travelling expenses	112	17	0
	321	2	4
Balance at credit, 31st March, 1918	£3,137	1	8
Value, £39,307.			

TAHORA No. 2c 1, SEC. 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	6,811	0	3
<i>Debits.</i>			
Wool unrealized, 31st March, 1917	1,240	0	0
Frozen meat	330	0	0
	1,570	0	0
Sowing	31	3	3
Clearing	0	18	9
Buildings	431	2	3
Fencing, yards, and gates	420	14	10
	883	19	1
Horses bought	78	8	0
Sheep bought	637	8	0
Wages and droving	668	0	3
Shearing and wool charges	314	2	6
Horse-shoeing	20	13	6
Stores	266	0	7
House and station requisites	26	0	6
Plant	130	0	3
Telephones	9	2	0
Interest	429	15	10
Rabbit Board rate	1	17	3
Repairs	17	1	3
Fire and accident insurance	9	16	6
Travelling-expenses	16	11	1
Miscellaneous charges	9	14	2
	2,634	11	8
	11,899	11	0
<i>Credits.</i>			
Wool sold	1,250	10	3
Sheep sold	780	10	3
Stores and meat sold	43	2	3
Hides and skins	12	7	10
Wool unrealized	1,090	0	0
Refunds—			
Fencing	29	0	3
Stores	4	1	11
Timber sold	6	9	0
	3,216	1	9
Balance at debit, 31st March, 1918	£8,683	9	3
Live-stock on farm, 31st March, 1918—			
3,047 sheep	3,248	1	0
2 cows and calves	24	0	0
5 horses	40	0	0
	£3,312	1	0

TAHORA No. 2c 1, SEC. 3 (HUIA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	357	10	1
<i>Debits.</i>			
Wool unrealized, 31st March, 1917	530	0	0
Frozen meat unrealized, 31st March, 1917	600	0	0
	1,130	0	0
Fencing	63	4	0
Sheep bought	174	18	0
Cattle bought	324	0	0
Wool charges	1	8	6
Wages, supervision and droving	83	14	9
Stores	37	14	10
Station requisites	7	2	6
Shearing	35	6	5
Travelling-expenses	4	0	0
Plant	14	10	0
Interest	13	11	0
Rabbit Board rate	1	1	0
Fire and accident insurance	0	16	0
Cartage	32	10	1
Sundries	1	0	0
	794	17	1
	2,282	7	2
<i>Credits.</i>			
Wool sold	464	1	5
Meat sold	603	19	9
Sheep sold	417	14	9
	1,485	15	11
Balance at debit, 31st March, 1918	£796	11	3

Live-stock on farm, 31st March, 1918—

	£	s.	d.
1,106 sheep	1,264	4	0

TAHORA No. 2c 1, SEC. 3 (PAMOA-PONUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	2,536	11	6
<i>Debits.</i>			
Wool unrealized, 31st March, 1917	280	0	0
Frozen meat unrealized, 31st March, 1917	370	0	0
	650	0	0
Shearing	20	14	5
Stores	18	18	9
Wages	47	3	0
Sheep bought	413	8	0
Wool charges	4	12	2
Droving	6	9	9
Fire and accident insurance	0	11	0
Interest	137	18	9
Fencing	13	0	0
Station requisites	2	5	0
	665	0	10
	3,851	12	4
<i>Credits.</i>			
Wool sold	344	15	9
Sheep sold	1,878	2	4
Interest	3	2	9
	2,226	0	10
Balance at debit, 31st March, 1918	£1,625	11	6
Live-stock on farm, 31st March, 1918—			
1,000 sheep	1,050	15	0

TAHORA No. 2c 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31ST MARCH, 1918.

Account.	Balance, 31st March, 1917.		Transactions.		Balance, 31st March, 1918.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Waimaha Farm ..	6,811 0 3	..	5,088 10 9	3,216 1 9	8,683 9 3	..
Te Huia Farm ..	357 10 1	..	1,924 17 1	1,485 15 11	796 11 3	..
Kahunui - Pamoia - Ponui Farms	2,536 11 6	..	1,315 0 10	2,226 0 10	1,625 11 6	..
Farm totals ..	9,705 1 10	..	8,328 8 8	6,927 18 6	11,105 12 0	..
General Account ..	..	2,897 8 2	560 15 10	321 2 4	..	3,137 1 8
	9,705 1 10	2,897 8 2	8,889 4 6	7,249 0 10	11,105 12 0	3,137 1 8

Area of block, 22,065 acres. Value of block, £39,307; value of live-stock, £5,627.

TAHORA No. 2c 2, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at credit, 31st March, 1917	£ s. d.
..	193 1 2
<i>Receipts.</i>	£ s. d.
Rents ..	163 6 8
Interest ..	14 16 6
	178 3 2
	371 4 4
<i>Payments.</i>	£ s. d.
County rates ..	20 15 4
Land-tax ..	14 7 9
Salaries, office and travelling expenses ..	13 10 0
	48 13 1
Balance at credit, 31st March, 1918.	£322 11 3

Area of block, 3,755 acres. Value, £3,800.

TAHORA No. 2c 3, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at credit, 31st March, 1917.	£ s. d.
..	2,040 12 2
<i>Receipts.</i>	£ s. d.
Rents ..	423 6 4
Interest ..	112 11 8
	535 18 0
	2,576 10 2
<i>Payments.</i>	£ s. d.
County rates ..	113 0 7
Land-tax ..	55 19 9
Salaries, office and travelling expenses ..	35 0 0
	204 0 4
Balance at credit, 31st March, 1918	£2,372 9 10

Area of block, 11,577 acres. Value, £22,772.

TAHORA No. 2F, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March 1917	£ s. d.
..	4,853 13 6
<i>Payments.</i>	£ s. d.
County rates ..	95 1 10
Land-tax ..	27 7 9
Mortgage expenses ..	13 1 0
Expenses re lists of owners ..	10 4 4
Interest ..	288 2 6
Salaries, office and travelling expenses ..	90 0 0
	523 17 5
	5,377 10 11
<i>Receipts.</i>	£ s. d.
Rents ..	605 15 0
	605 15 0
Balance at debit, 31st March, 1918	£4,771 15 11

Area of block, 11,870 acres. Value, £30,034.

TAHORA No. 2F, SEC. 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March, 1917	£ s. d.
..	12,295 18 8
<i>Debits.</i>	£ s. d.
Wool unrealized, 31st March, 1917 ..	2,140 0 0
Frozen meat unrealized, 31st March, 1917 ..	710 0 0
	2,850 0 0
Stores ..	233 13 3
Repairs ..	88 4 0
Plant and station requisites ..	47 11 3
Wages and droving ..	626 14 5
Shearing, dipping, and wool charges ..	242 4 6
Interest ..	680 19 6
Rabbit Board rate ..	2 16 1
Fire and accident insurance ..	9 6 0
Cattle bought ..	13 0 0
Sheep bought ..	402 2 6
Travelling-expenses ..	28 13 11
Miscellaneous charges ..	7 17 9
Cutting noxious weeds ..	54 0 0
Buildings ..	2 4 0
Clearing ..	205 0 6
Telephones ..	14 18 0
Furniture and house requisites ..	12 5 8
Shoeing ..	8 13 6
Horse-feed ..	0 17 3
Fencing ..	187 2 11
	2,868 5 0
	£18,014 3 8

<i>Credits.</i>	£ s. d.
Wool sold ..	2,040 17 0
Sheep sold ..	1,739 15 5
Cattle sold ..	28 0 0
Stores sold ..	22 10 6
Meat sold ..	15 13 0
Skins sold ..	19 2 9
Wool unrealized, 31st March, 1918 ..	1,970 0 0
Refunds—	
Wool charges ..	4 4 6
Station requisites ..	4 7 0
	5,844 10 2

Balance at debit, 31st March, 1918 .. £12,169 13 6

Live-stock on farm, 31st March, 1918—

	£ s. d.
4,291 sheep ..	4,517 17 0
200 cattle ..	1,716 0 0
22 horses ..	176 0 0
	£6,409 17 0

TAHORA No. 2G, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

Balance at debit, 31st March, 1917	£ s. d.
..	165 6 3
<i>Payments.</i>	£ s. d.
County rates ..	18 8 9
Interest ..	10 1 3
Salaries, office and travelling expenses ..	7 0 0
	35 10 0
Balance at debit, 31st March, 1918	£200 16 3

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

TAWAPATA SOUTH NO. 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	2,764	8	5

Payments.

	£	s.	d.
Rents to beneficiaries	150	0	0
Land-tax	42	4	4
Interest	178	18	8
Mortgage expenses	0	18	0
Salaries, office, and travelling expenses	39	14	0
	411	15	0
	£3,176	3	5

Receipts.

Rents	600	0	0
Balance at debit, 31st March, 1918	£2,576	3	5

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

WHANGAWEHI 1B AND 1C.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	3,334	15	3

Payments.

	£	s.	d.
Land-tax	6	14	4
Interest	202	6	4
Mortgage expenses	1	2	6
Salaries, office and travelling expenses	9	5	0
	219	8	2
	3,554	3	5

Receipts.

Rents	60	2	0
Balance at debit, 31st March, 1918	£3,494	1	5

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

WHAITIRI NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	240	5	7

Payments.

	£	s.	d.
Land-tax	2	3	6
Interest	14	3	7
Salaries, office and travelling expenses	12	0	0
	28	7	1
	268	12	8

Receipts.

Rents	36	0	0
Balance at debit, 31st March, 1918	£232	12	8

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

MARAETAHA NO. 1D (TE KOPUA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1918.

	£	s.	d.
Balance at debit, 31st March, 1917	8,184	4	10

Debits.

	£	s.	d.
Wool unrealized, 31st March, 1917	50	0	0
Frozen meat unrealized, 31st March, 1917	720	0	0
Rates and taxes	92	19	9
Cutting noxious weeds	30	2	0
Clearing	239	8	6
Interest	542	1	1
Shearing, dipping, and wool charges	651	9	11
Wages, droving, and supervision	923	3	5
Sowing	47	3	4
Cartage	19	17	10
Horse-feed	49	10	5
Fencing	320	3	6
Repairs	199	19	0
Sheep bought	825	0	6
Cattle bought	845	10	0
Horses bought	50	0	0
Fire and accident insurance	14	9	11
Station requisites and plant	97	18	3
Telephone	73	5	5
Stores	531	17	11
Horse-shoeing	20	10	0
Drainage	31	18	9
Travelling-expenses	16	11	0
Splitting	25	12	0
Buildings	165	12	4
Gates	29	18	4
Furniture and house requisites	104	9	7
Yards	33	8	0
Management, audit, office, and travelling-expenses	113	17	4
Law-costs	2	15	0
Tree-planting	18	16	6
Grazing	13	15	0
Payments to beneficiaries	2,303	0	0
Cutting tracks	13	4	0
Miscellaneous charges	3	5	4
	9,220	13	11

Credits.

	£	s.	d.
Meat sold	135	13	10
Wool sold	2,241	6	3
Sheep sold	1,276	7	3
Cattle sold	1,337	15	7
Hides and skins sold	125	16	8
Stores sold	234	18	8
Timber sold	3	7	9
Refunds—			
Shearing	545	5	3
Fencing	132	0	0
Drainage	15	0	0
Telephone	13	4	0
Sowing	18	15	0
Clearing	10	0	0
Station requisites	3	6	6
Frozen meat unrealized	172	0	0
	6,264	16	9

Balance at debit, 31st March, 1918	£11,140	2	0
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Live-stock on farm, 31st March, 1918—

	£	s.	d.
3,953 sheep	4,518	18	0
267 cattle	3,707	0	0
3 horses	30	0	0
	£8,255	18	0

STATEMENT OF LIVE-STOCK DEPASTURED ON FARMS, 31ST MARCH, 1918.

Farm where depastured.	Sheep.		Cattle.		Horses.		Total Value.
	Number.	Value.	Number.	Value.	Number.	Value.	
		£ s. d.		£ s. d.		£ s. d.	£ s. d.
Waimaha	3,047	3,248 1 0	2	24 0 0	5	40 0 0	3,312 1 0
Tehuia	1,106	1,264 4 0	..	..	..	..	1,264 4 0
Kahunui-Ponui-Pamoa ..	1,000	1,050 15 0	..	..	..	..	1,050 15 0
Papuni	4,291	4,517 17 0	200	1,716 0 0	22	176 0 0	6,409 17 0
Mahurangi	3,970	4,330 10 0	292	3,091 0 0	4	32 0 0	7,453 10 0
Paremata	2,602	2,673 10 0	82	1,148 0 0	..	..	3,821 10 0
Te Kopua	3,953	4,518 18 0	267	3,707 0 0	3	30 0 0	8,255 18 0
Patemaru	2,858	3,274 8 0	96	1,137 10 0	16	80 0 0	4,491 18 0
Pakowhai	877	856 0 0	..	..	7	140 0 0	996 0 0
	23,704	25,734 3 0	939	10,823 10 0	57	498 0 0	37,055 13 0

Summary.				£	s.	d.
23,704 sheep, valued at	..	..	..	25,734	3	0
939 cattle, valued at	..	..	..	10,823	10	0
57 horses, valued at	..	..	..	498	0	0
				£37,055	13	0

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