

1920.

NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR YEAR ENDED 31ST MARCH, 1920.

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.

BALANCE-SHEET AS AT 31ST MARCH, 1920.

<i>Liabilities.</i>								<i>Assets.</i>			
	£	s.	d.		£	s.	d.		£	s.	d.
Mortgages secured on freeholds ..	65,200	0	0					Freehold lands ..			385,101 0 0
Interest accrued on same	1,264	11	2					Unpaid purchase-money on sale of freehold land	21,831	14	6
				66,464	11	2		Interest accrued on same	412	17	9
Money advanced by way of loan ..	750	0	0					Rents due and accrued ..			22,244 12 3
Interest accrued on loan	236	5	0					Advances to Natives on account of farm profits, rents, &c. ..	6,820	8	4
				986	5	0		Sundry debtors on open account ..	402	4	6
Rent paid in advance ..				146	13	11					7,222 12 10
Outstanding rates ..				1,044	10	9		Wool unrealized ..			1,261 13 1
Sundry creditors on open account ..				10,752	11	2		Live-stock on farms ..			38,073 7 0
Bank overdraft £ s. d. at Gisborne 32,709 16 9								Travelling plant ..	235	4	6
Interest accrued on same ..	1,236	10	4					Office furniture ..	136	17	0
				33,946	7	1					372 1 6
Less Credit, Tolago Bay 163 14 8								Advances by Blocks on account of sundry rents ..			238 1 8
Less Credit, Wairoa .. 46 12 11				210	7	7		Investments— Wairoa Farmers' Co-operative Meat Company (Limited) ..	750	0	0
				33,735	19	6		Gisborne Sheep-farmers' Frozen Meat and Mercantile Company (Limited) ..	250	0	0
Amount due to Natives on account of rents, farm profits, &c. ..	1,334	4	10					Cash in hand ..			1,000 0 0
Amount at credit of Blocks, rentals, &c. ..	7,545	7	0								50 0 0
				8,879	11	10					
A. T. Coleman Suspense Account ..				200	0	0					
Surplus ..				335,807	14	7					
				£458,017	17	11					£458,017 17 11

AUDITOR'S CERTIFICATE.

I have audited the accounts of the East Coast Commissioner for the year ended 31st March, 1920, and my report on the audit of the accounts is contained in my letter of even date to the Minister of Native Affairs.

Wellington, 9th November, 1920.

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

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1920.

Amounts at Debit of the Undermentioned Blocks on Current Account.						
Principal security blocks—						
	£	s.	d.	£	s.	d.
General Account ..	..	..	..	37,017	1	10
Mangapoike A ..	..	..	..	790	16	7
Mangapoike No. 2A 3 ..	..	..	..	422	2	11
Mangapoike No. 2B—						
General Account ..	4,657	2	8			
Live-stock Account ..	4,939	13	0			
				9,596	15	8
Less amount at credit of						
Farm Account ..	4,452	12	4			
				5,144	3	4
Mangapoike No. 2D ..	..	..	..	1,188	10	3
Mangapoike No. 2E ..	..	..	..	69	14	0
Mangapoike No. 2F ..	..	..	..	649	6	8
Maraetaha No. 2, Secs. 3 and 6—						
General Account ..	1,787	11	11			
Live-stock Account ..	3,952	12	0			
Farm Account ..	3,158	18	10			
				8,899	2	9
Maungawaru No. 2 ..	..	..	..	11,711	10	2
Maungawaru No. 3 ..	..	..	..	3,288	1	9
Paremata No. 3—						
General Account ..	12,151	0	4			
Live-stock Account ..	3,698	15	0			
				15,849	15	4
Less amount at credit of						
Farm Account ..	13,522	11	5			
				2,327	3	11
Paremata Nos. 73 and 73A ..						
				167	18	5
Tahora No. 2C 1, Sec. 3—						
Live-stock Account ..	9,229	12	0			
Farm Account ..	802	11	4			
				10,032	3	4
Less amount at credit of						
General Account ..	3,533	2	5			
				6,499	0	11
Tahora No. 2F, Sec. 2—						
General Account ..	4,593	13	6			
Live-stock Account ..	7,939	5	0			
Farm Account ..	1,591	13	0			
				14,124	11	6
Tahora No. 2G, Sec. 2 ..	..	..	..	283	14	1
Tawapata South No. 1 ..	..	..	..	2,087	1	7
Whangawehi Nos. 1B and 1C ..	..	..	..	3,940	2	3
Whaitiri No. 2 ..	..	..	..	106	11	8
Maraetaha No. 1D (Te Kōpua)—						
General Farm Account ..	6,530	15	1			
Live-stock Account ..	8,313	10	0			
				14,844	5	1
Balance—Surplus, as per balance-sheet ..				335,807	14	7
				£449,368	14	3

Amounts at Credit of the Undermentioned Blocks on Current Account.				£	s.	d.
Mangapoike B	..	..	..	165	18	9
Maraetaha No. 2, Sec. 4	..	..	..	9,335	4	8
Paremata Section 64 (No. 1 Account)	..	12,799	0	5		
Paremata Section 64 (No. 2 Account)	..	98	11	10		
Tahora No. 2c 2, Sec. 2	..	..	620	19	6	
Tahora No. 2c 3, Sec. 2	..	..	3,174	12	1	
Amounts at Credit of the Undermentioned Blocks for the Value of their Freehold.				£	s.	d.
Mangatu Nos. 5 and 6	}					
Mangakura No. 1						
Pakowhai						
Tangotete Nos. 1 and 2						
Te Kuri						
Whataupoko G, Sec. 22						
Mangaheia No. 2b		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		11,294	0	0		
Mangapoike No. D		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..		29,842	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		41,157	0	0		
Tahora No. 2c 2, Sec. 2		3,800	0	0		
Tahora No. 2F, Sec. 2		30,764	0	0		
Tahora No. 2G, Sec. 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 Kōpua)		24,899	0	0		
				385,101	0	0
Live-stock on farms, as per contra				38,073	7	0
				£449,368	14	3

EAST COAST NATIVE TRUST LANDS.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.					
	£	s.	d.		
Balance at debit, 31st March, 1919 ..	46,316	19	7		
Debits.					
Expenditure, Pakowhai, Te Kuri, Tangotete and Mangatu Blocks ..	1,285	16	9		
County rates ..	269	19	6		
Interest ..	2,792	11	4		
Management and office expenses ..	118	14	8		
	4,467	2	3		
	50,784	1	10		
Credits.					
Sale of Lots 3 and 4 Mangatu, Nos. 5 and 6—9,178 acres ..	13,767	0	0		
Balance at debit, 31st March, 1920 ..	£37,017	1	10		

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.					
				Acres.	
Mangatu Nos. 5 and 6 ..	..	..	..	21,452	
Mangaokura No. 1 ..	..	..	..	2,027	
Pakowhai ..	..	..	..	374	
Tangotete No. 1 ..	..	..	..	5	
Tangotete No. 2 ..	..	..	..	75	
Te Kuri ..	..	..	..	216	
Whataupoko G, Sec. 32 ..	..	..	..	10	
				24,159	
Value, £34,957.					

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	400	3	10
<i>Payments.</i>			
Rents to beneficiaries	1,588	13	6
Improvements	46	10	0
Interpreting	4	7	0
Travelling-expenses	11	10	0
Land-tax	234	9	7
Interest	11	8	0
Management and office expenses	112	4	7
	2,009	2	8
	2,409	6	6

<i>Receipts.</i>			
Rents	1,759	19	10
Balance at debit, 31st March, 1920	£649	6	8

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

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	179	17	1
<i>Payments.</i>			
Rents to beneficiaries	964	11	0
Law-costs	2	14	6
Rent of hall	1	0	0
Interpreting	1	10	0
Travelling-expenses	24	0	0
Land-tax	275	3	1
Interest	50	6	5
Management and office expenses	14	13	0
	1,333	18	0
	1,513	15	1

<i>Receipts.</i>			
Rents	722	18	6
Balance at debit, 31st March, 1920	£790	16	7

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

MANGAPOIKE No. 2A 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	1,001	2	0
<i>Payments.</i>			
Surveying and plans	10	10	0
Legal expenses	21	1	0
Interpreting	4	16	6
County and harbour rates	9	8	4
Land-tax	107	19	0
Interest	72	13	2
Management and office expenses	48	8	11
	274	16	11
	1,275	18	11

<i>Receipts.</i>			
Rents	853	16	0
Balance at debit, 31st March, 1920	£422	2	11

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

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919	148	12	10
<i>Receipts.</i>			
Rents	15	0	0
Interest	7	12	6
	22	12	6
	171	5	4
<i>Payments.</i>			
Land-tax	1	12	4
Management and office expenses	3	14	3
	5	6	7
Balance at credit, 31st March, 1920	£165	18	9

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

MANGAPOIKE No. 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	4,250	19	6
<i>Payments.</i>			
Travelling-expenses	21	14	6
County and harbour rates	109	10	3
Interest	260	1	7
Management and office expenses	14	16	10
	406	3	2
Balance at debit, 31st March, 1920	£4,657	2	8

Area of block, 3,024 acres. Value, £11,294.

MANGAPOIKE No. 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	1,853	13	5
<i>Debits.</i>			
Wool unrealized, 31st March, 1919	60	0	0
Clearing	90	0	0
Grass-seed	178	16	9
	268	16	9
Cattle bought	1,300	0	0
Wages, supervision, and droving	561	0	0
Shearing, and wool charges	164	6	3
Travelling-expenses	13	0	0
Telephone	7	8	10
Fire, accident, and marine insurance	14	12	3
Rates and taxes	2	16	6
Law costs	38	2	6
Interest	64	8	11
Management and office expenses	48	19	6
	2,214	14	9
	4,397	4	11

<i>Credits.</i>			
Wool sold	1,675	10	0
Sheep sold	965	3	7
Cattle sold	1,218	0	0
Skins sold	12	2	4
Rebate on stock	13	3	4
Dividends	26	5	0
	3,910	4	3
Balance at debit, 31st March, 1920	£487	0	8

Live-stock on farm, 31st March, 1920—

	£	s.	d.
2,637 sheep	3,040	8	0
148 cattle	1,887	5	0
3 horses	12	0	0
	£4,939	13	0

MANGAPOIKE No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	104	8	9
<i>Payments.</i>			
Improvements	1,149	13	6
County and harbour rates	37	18	3
Land-tax	29	7	4
Interest	6	1	5
Management and office expenses	14	16	10
	1,237	17	4
	1,342	6	1
<i>Receipts.</i>			
Rents	153	15	10
Balance at debit, 31st March, 1920	£1,188	10	3

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

MANGAPOKE NO. 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	47	9	1

Payments.

	£	s.	d.
Rents to beneficiaries ..	115	0	0
Land-tax	8	4	6
Interest	2	2	9
Management and office expenses ..	14	16	10
	<u>140</u>	<u>4</u>	<u>1</u>

	£	s.	d.
	187	13	2

Receipts.

Rents	117	19	2
Balance at debit, 31st March, 1920 ..	£69	14	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, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	1,269	3	1

Payments.

	£	s.	d.
Improvements	168	18	9
Surveys	2	10	0
County rates	211	19	7
Law-costs	38	17	0
Interest	81	6	8
Management and office expenses ..	14	16	10
	<u>518</u>	<u>8</u>	<u>10</u>

Balance at debit, 31st March, 1920 ..	£1,787	11	11
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Area of block, 4,658 acres. Value, £29,842.

MARAETAHA NO. 2, SECS. 3 AND 6 (PATEMARU FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	6,451	19	10

Debits.

	£	s.	d.
Buildings	467	10	11
Fencing and yards ..	160	12	8
Trees	22	13	6
	<u>650</u>	<u>17</u>	<u>1</u>
Station and house requisites ..	242	18	10
Sheep bought	1,414	3	0
Storage charges	31	4	0
Cattle bought	443	15	0
Horses bought	35	10	0
Dogs bought	8	0	0
Shearing, dipping, and wool charges	70	5	11
Wages, droving, and supervision	678	0	8
Stores	182	3	3
Horse-shoeing	19	0	6
Horse-feed	54	18	3
Splitting	292	7	11
Telephones	41	0	0
Repairs	0	19	6
Travelling-expenses ..	185	14	7
Rates and taxes	1	14	6
Fire, accident, and marine insurance	9	2	6
Law-costs	1	1	0
Interest	508	8	2
Management and office expenses ..	223	6	8
	<u>4,443</u>	<u>14</u>	<u>3</u>

	£	s.	d.
	11,546	11	2

Credits.

	£	s.	d.
Wool sold	1,055	15	11
Sheep sold	2,461	19	11
Cattle sold	356	19	3
Horses sold	10	0	0
Skins sold	28	0	6
Meat sold	17	0	9
Sales post and strainers ..	505	4	0
	<u>4,435</u>	<u>0</u>	<u>4</u>

Balance at debit, 31st March, 1920 ..	£7,111	10	10
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Live-stock on farm, 31st March, 1920—

	£	s.	d.
2,309 sheep	3,226	2	0
43 cattle	623	10	0
13 horses	103	0	0
	<u>£3,952</u>	<u>12</u>	<u>0</u>

MARAETAHA NO. 2, SEC. 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919 ..	8,964	2	6

Receipts.

Interest	445	19	0
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Payments.

	£	s.	d.
Management and office expenses—	9,410	1	6
2 years (see note 1919 accounts) ..	74	16	10

Balance at credit, 31st March, 1920 ..	£9,335	4	8
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Block Sold.

MAUNGAWARU NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	10,960	16	4

Payments.

	£	s.	d.
County rates	75	0	0
Law-costs	1	1	0
Interest	660	6	0
Management and office expenses ..	14	6	10
	<u>750</u>	<u>13</u>	<u>10</u>

Balance at debit, 31st March, 1920 ..	£11,711	10	2
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Area of block, 14,802 acres. Value, £5,500.

MAUNGAWARU NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	3,038	9	5

Payments.

	£	s.	d.
County rates	50	0	0
Law-costs	1	1	0
Interest	184	4	6
Management and office expenses ..	14	6	10
	<u>250</u>	<u>12</u>	<u>4</u>

Balance at debit, 31st March, 1920 ..	£3,288	1	9
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Area of block, 18,720 acres. Value, £7,000.

PAREMATA NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919 ..	9,439	13	5

Payments.

	£	s.	d.
Payments to beneficiaries from farm profits ..	1,836	0	0
Interpreting	0	15	6
Travelling-expenses ..	8	0	0
County rates	210	2	6
Interest	597	1	7
Management and office expenses ..	59	7	4
	<u>2,711</u>	<u>6</u>	<u>11</u>

Balance at debit, 31st March, 1920 ..	£12,151	0	4
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Area of block, 1,224 acres. Value, £25,215.

PAREMATA NO. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919 ..	9,526	14	7

Receipts.

	£	s.	d.
Wool sold	858	16	4
Dividends	8	10	7
Interest	478	10	0
	<u>1,345</u>	<u>16</u>	<u>11</u>

	£	s.	d.
	10,872	11	6

Brought forward £ s. d.
10,872 11 6

Payments.

Wool unrealized, 31st March, 1919	£ s. d.	
20 0 0		
Sheep bought	273 0 0	
Horses bought	85 0 0	
Head rate	108 5 0	
Wages, droving, and supervision	192 17 6	
Shearing, dipping, and wool charges	131 12 6	
Cutting rushes	172 5 0	
Station plant	15 0 0	
Accident insurance	4 15 0	
Rates and taxes	1 9 7	
Management and office expenses	44 10 6	
	<u>1,048 15 1</u>	

Balance at credit, 31st March, 1920 .. £9,823 16 5

Live-stock on farm, 31st March, 1920—

	£ s. d.
2,000 sheep	2,563 15 0
79 cattle	1,055 0 0
4 horses	80 0 0
	<u>£3,698 15 0</u>

PAREMATA, SEC. 48.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920

	Receipts.	£ s. d.	£ s. d.
Rents	19 12 6		
Interest	0 13 8		
			<u>20 6 2</u>

Payments.

Payments to beneficiaries	18 8 11
Management and office expenses	1 17 3
	<u>20 6 2</u>

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

PAREMATA, SEC. 64 (No. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at credit, 31st March, 1919 .. £ s. d.
12,243 7 3

Receipts.

Interest	610 10 0
	<u>12,853 17 3</u>

Payments.

Management and office expenses—two years. See note 1919 Accounts	54 16 10
Balance at credit, 31st March, 1920 ..	<u>£12,799 0 5</u>

PAREMATA, SEC. 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at credit, 31st March, 1919 .. £ s. d.
301 5 2

Receipts.

	£ s. d.
Rents	366 18 6
Interest	11 11 9
	<u>378 10 3</u>
	<u>679 15 5</u>

Payments.

	£ s. d.
Rents to beneficiaries	476 0 0
Travelling-expenses	8 0 0
Land-tax	37 16 3
Management and office expenses	59 7 4
	<u>581 3 7</u>

Balance at credit, 31st March, 1920 .. £98 11 10

Area of block, 2,380 acres Value, £9,550.

PAREMATA, SECS. 73 AND 73A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at debit, 31st March, 1919 .. £ s. d.
146 16 1

Payments.

	£ s. d.
County rates	8 7 8
Interest	9 0 5
Management and office expenses	3 14 3
	<u>21 2 4</u>

Balance at debit, 31st March, 1920 .. £167 18 5

Area of block, 115 acres. Value, £1,012.

TAHORA No. 2C 1, SEC. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at credit, 31st March, 1919 .. £ s. d.
3,184 4 6

Receipts.

	£ s. d.
Rents	570 18 0
Interest	166 0 0
	<u>736 18 0</u>
	<u>3,921 2 6</u>

Payments.

Expenses re lists of owners	43 3 0
Improvements	10 7 0
Interpreting	5 17 6
Law-costs	3 3 0
County rates	252 17 10
Land-tax	46 3 1
Management and office expenses	26 8 8
	<u>388 0 1</u>

Balance at credit, 31st March, 1920 .. £3,533 2 5

TAHORA No. 2C 1, SEC. 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

Balance at debit, 31st March, 1919 .. £ s. d.
9,664 8 1

Debits.

Wool unrealized, 31st March, 1919	£ s. d.	1,450 0 0
Buildings, yards, and gates	142 6 2	
Fencing	254 19 6	
Roads and tracks	1 0 0	
Clearing	156 6 0	
Seed and sowing	36 0 0	
		<u>590 11 8</u>
Cattle bought	234 0 0	
Sheep bought	504 0 0	
Wages and droving	818 17 6	
Shearing and wool charges	266 7 4	
Stores	360 2 5	
Horse-shoeing	22 2 9	
Horse-feed	2 14 1	
House and station requisites	57 10 8	
Plant	128 19 0	
Telephone	36 8 4	
Repairs	25 0 6	
Cartage	1 7 6	
Travelling-expenses	17 4 0	
Accident and marine insurance	14 14 5	
Rates and taxes	1 11 9	
Law-costs	2 2 0	
Interest	529 5 2	
Management and office expenses	61 3 2	
	<u>3,083 10 7</u>	

14,788 10 4

Brought forward	£	s.	d.
	14,788	10	4
<i>Credits.</i>			
Wool sold	£	s.	d.
Sheep sold	3,162	15	2
Skins sold	1,928	3	0
Dividends	14	12	9
	8	10	7
	5,114	1	6
Balance at debit, 31st March, 1920 ..	£9,674	8	10

Live-stock on farm, 31st March, 1920—

	£	s.	d.
3,435 sheep	4,042	12	6
35 cattle	350	0	0
4 horses	20	0	0
	£4,412	12	6

TAHORA No. 2c 1, SEC. 3 (TE HUIA FARM ACCOUNT).—
STATEMENT OF ACCOUNT FOR THE YEAR ENDED
31st MARCH, 1920.

Balance at credit, 31st March, 1919 ..	£	s.	d.
	228	9	1

Credits.

	£	s.	d.
Wool sold	904	8	7
Skins sold	8	19	9
Interest	46	18	7
	960	6	11

Debits.

	£	s.	d.
Wool unrealized, 31st March, 1919	490	0	0
Buildings, yards, and gates	20	11	8
Fencing	43	8	6
Clearing	30	0	0
	94	0	2
Sheep bought	92	0	0
Cattle bought	280	0	0
Dogs bought	10	0	0
Storage-charges	4	8	0
Wages, supervision, and droving	731	6	0
Shearing and wool-charges	2	10	6
Stores	72	16	0
House and station requisites	9	18	0
Horse-shoeing	2	18	6
Repairs	1	0	0
Travelling-expenses	3	0	0
Fire, accident, and marine insurance	5	11	2
Rates and taxes	0	15	2
Management and office expenses	44	10	6
	1,844	14	0
Balance at debit, 31st March, 1920 ..	£655	18	0

Live-stock on farm, 31st March, 1920—

	£	s.	d.
1,068 sheep	1,674	4	6
87 cattle	821	10	0
	£2,495	14	6

TAHORA No. 2c 1, SEC. 3 (STOCK-TRACK FARMS, KAHU-
NUI-PAMOA-PONUI FARM ACCOUNT).—STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920.

Balance at debit, 31st March, 1919 ..	£	s.	d.
	973	2	4

Debits.

	£	s.	d.
Wool unrealized, 31st March, 1919	400	0	0
Fencing	104	13	6
Sheep bought	466	5	0
Cattle bought	496	0	0
Horses bought	5	0	0
Head-rate	51	0	0
Shearing, dipping, and wool charges	20	2	10
Wages and droving	136	11	0
Accident and marine insurance	5	11	4
Travelling-expenses	15	0	0
Rates and taxes	0	10	3
Interest	68	13	0
Management and office expenses	44	10	6
	1,309	3	11
	2,786	19	9

Credits.

	£	s.	d.
Wool sold	892	11	6
Sheep sold	2,184	1	2
Dividends	8	10	7
	3,085	3	3
Balance at credit, 31st March, 1920 ..	£298	3	6

Live-stock on farm, 31st March, 1920—

	£	s.	d.
1,830 sheep	2,321	5	0

TAHORA No. 2c 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31st MARCH, 1920.

Account.	Balance, 31st March, 1919.			Transactions.			Balance, 31st March, 1920.		
	Dr.		Cr.	Dr.		Cr.	Dr.		Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Waimaha Farm ..	9,664	8	1						
Te Huia Farm ..				5,124	2	3	5,114	1	6
Kahunui - Pamoia - Ponui Farms	973	2	4	1,844	14	0	960	6	11
				1,813	17	5	3,085	3	3
Farm totals ..	10,637	10	5	8,782	13	8	9,159	11	8
General Account ..				388	0	1	736	18	0
	10,637	10	5	3,412	13	7	9,896	9	8
							10,330	6	10
							3,831	5	11

Area of block, 22,065 acres. Value of block, £41,157. Value of live-stock, £9,229 12s.

TAHORA No. 2c 2, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919	448	3	11
<i>Receipts.</i>			
Rents	190	14	2
Interest	27	10	11
	218	5	1
	666	9	0
<i>Payments.</i>			
County rates	27	7	6
Land-tax	14	7	9
Management and office expenses	3	14	3
	45	9	6
Balance at credit, 31st March, 1920	£620	19	6
Area of block, 3,775 acres. Value, £3,800.			

TAHORA No. 3c 3, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at credit, 31st March, 1919	2,629	1	7
<i>Receipts.</i>			
Rents	674	19	6
Interest	144	5	7
	819	5	1
	3,448	6	8
<i>Payments.</i>			
County rates	188	1	1
Land-tax	55	19	10
Management and office expenses	29	13	8
	273	14	7
Balance at credit, 31st March, 1920	£3,174	12	1
Area of block, 11,577 acres. Value, £22,772.			

TAHORA No. 2F, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	4,767	7	0
<i>Payments.</i>			
Fee for services as guide	20	0	0
Law-costs	2	0	0
Interpreting	3	11	6
County rates	123	8	7
Land-tax	27	7	10
Interest	279	5	2
Management and office expenses	20	12	9
	476	5	10
	5,243	12	10
<i>Receipts.</i>			
Rents	649	19	4
Balance at debit, 31st March, 1920	£4,593	13	6
Area of block, 11,870 acres. Value, £30,764.			

TAHORA No. 2F, SEC. 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	11,421	17	9
<i>Debits.</i>			
Wool unrealized, 31st March, 1919	2,510	0	0
Fencing and gates	150	3	0
Roads and tracks	4	17	6
Clearing	98	10	10
Grass-seed and sowing	322	16	2
	576	7	6

	£	s.	d.	£	s.	d.
Brought forward				14,508	5	3
Cattle bought	1,218	0	0			
Sheep bought	29	1	8			
Horses bought	72	0	0			
Dogs bought	6	0	0			
Shearing, dipping, and wool charges	687	5	10			
Wages, droving, and supervision	1,198	10	0			
Stores	128	0	2			
Station and house requisites	77	4	1			
Splitting	1	17	6			
Cutting noxious weeds	75	0	0			
Telephones	7	5	6			
Repairs	1	2	6			
Cartage	1	11	9			
Travelling-expenses	33	7	6			
Horse shoeing	7	19	0			
Fire, accident, and marine insurance	26	2	0			
Rates and taxes	2	11	9			
Interest	457	12	3			
Management and office expenses	64	12	10			
				4,095	4	4
				18,603	9	7

	£	s.	d.
<i>Credits.</i>			
Cattle sold	1,549	16	0
Wool sold	3,397	2	9
Sheep sold	2,780	15	9
Skins sold	26	13	5
Tallow sold	8	2	9
Rebate on stock	22	2	10
Dividends	26	5	0
Wool unrealized, 31st March, 1920	1,261	13	1
	9,072	11	7
Balance at debit, 31st March, 1920	£9,530	18	0

Live-stock on farm, 31st March, 1920—

	£	s.	d.
4,115 sheep	5,555	0	0
274 cattle	2,252	5	0
22 horses	132	0	0
	£7,939	5	0

TAHORA No. 2G, SEC. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	245	2	8
<i>Payments.</i>			
County rates	16	2	8
Interest	15	0	4
Management and office expenses	7	8	5
	38	11	5
Balance at debit, 31st March, 1920	£283	14	1
Area of block, 1,346 acres. Value, £1,346.			

TAWAPATA SOUTH No. 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	2,200	1	1
<i>Payments.</i>			
Rents to beneficiaries	300	0	0
Interpreting	1	1	0
Land-tax	42	4	6
Interest	128	18	2
Management and office expenses	14	16	10
	487	0	6
	2,687	1	7
<i>Receipts.</i>			
Rents	600	0	0
Balance at debit, 31st March, 1920	£2,087	1	7
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, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	3,691	4	2
<i>Payments.</i>			
	£	s.	d.
Law-costs	5	5	0
Land-tax	6	14	4
Interest	222	1	11
Management and office expenses	14	16	10
	248	18	1

Balance at debit, 31st March, 1920 .. £3,940 2 3

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, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	219	12	6
<i>Payments.</i>			
	£	s.	d.
Valuation fees	10	10	0
Law-costs	1	1	0
Interpreter	0	12	6
County rates	25	19	10
Land-tax	2	3	6
Interest	14	15	6
Management and office expenses	14	16	10
	69	19	2

Receipts.

Rents	183	0	0
Balance at debit, 31st March, 1920	£106	11	8

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

MARAETAHA No. 1D (Te Kopua).—STATEMENT OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1920.

	£	s.	d.
Balance at debit, 31st March, 1919	12,314	2	3
Wool unrealized, 31st March, 1919	80	0	0

Brought forward .. £ 12,394 s. 2 d. 4

Debits.

	£	s.	d.
Fencing and yards	579	9	6
Clearing	10	6	8
Roads and tracks	17	3	4
Grass seed and sowing	33	6	0
Water supply	54	16	0
	695	1	6
Payments to beneficiaries	2,303	0	0
Expenses re list of owners	230	0	0
Household and station requisites	65	13	4
Sheep bought	307	10	0
Cattle bought	1,561	16	0
Storage charges	284	5	0
Shearing, dipping, and wool charges	288	6	7
Wages, droving, and supervision	946	0	7
Telephones	25	3	1
Scrub-cutting	190	0	0
Cutting noxious weeds	18	10	6
Provisions and stores	128	9	10
Horse-shoeing	20	3	0
Horse-feed	2	13	4
Grazing	17	13	6
Travelling-expenses	87	15	0
Cartage	4	12	3
Fire, marine, and accident insurance	21	7	8
Rates and taxes	163	2	11
Law-costs	9	9	0
Interest	753	14	6
Management and office expenses	263	9	10
	7,692	15	11
	20,781	19	8

Credits.

Meat sold	33	4	7
Wool sold	1,837	5	6
Sheep sold	1,949	7	0
Cattle sold	2,023	8	1
Hides and skins sold	68	17	8
Dividend	25	11	9
	5,937	14	7

Balance at debit, 31st March, 1920 .. £14,844 5 1

Live-stock on farm, 31st March, 1920—

	£	s.	d.
3,775 sheep	4,931	5	0
332 cattle	3,282	5	0
9 horses	100	0	0
	£8,313	10	0

Area of block, 2,314 acres. Value, £24,899.

STATEMENT OF LIVE-STOCK DEPASTURED ON FARMS, 31ST MARCH, 1920.

Farm where depastured.			Sheep.				Cattle.				Horses.				Total Value.		
			Number.	Value.			Number.	Value.			Number.	Value.					
				£	s.	d.		£	s.	d.		£	s.	d.	£	s.	d.
Waimaha	..	..	3,435	4,042	12	6	35	350	0	0	4	20	0	0	4,412	12	6
Te Huia	..	..	1,068	1,674	4	6	87	821	10	0	..	..	..	..	2,495	14	6
Papuni	..	..	4,115	5,555	0	0	274	2,252	5	0	22	132	0	0	7,939	5	0
Mahurangi	..	..	2,637	3,040	8	0	148	1,887	5	0	3	12	0	0	4,939	13	0
Paremata	..	..	2,000	2,563	15	0	79	1,055	0	0	4	80	0	0	3,698	15	0
Te Kopua	..	..	3,775	4,931	5	0	332	3,282	5	0	9	100	0	0	8,313	10	0
Stock track	..	..	1,830	2,321	5	0	..	..	..	..	..	..	..	..	2,321	5	0
Patemaru	..	..	2,309	3,226	2	0	43	623	10	0	13	103	0	0	3,952	12	0
			21,169	27,354	12	0	998	10,271	15	0	55	447	0	0	38,073	7	0

Summary.

	£	s.	d.
21,169 sheep, valued at	27,354	12	0
998 cattle, valued at	10,271	15	0
55 horses, valued at	447	0	0
	£38,073	7	0

STATEMENT SHOWING AREAS AND VALUES OF BLOCKS.

Valuation No.	Description of Land.	Area.			Capital Value.	Owner's Interest in Unimproved Value.	Lessee's Interest in Unimproved Value.	Owner's Interest in Improvements.	Lessee's Interest in Improvements.
		A	R.	P.	£	£	£	£	£
2/7 ..	Mangabeia 2d and 2dx Blocks ..	5,965	3	16	54,862	35,894	2,740	3,964	12,264
2/19A/1 ..	..	..	..	..	..	..	..	..	..
2/19A/1A ..	..	..	..	..	..	..	..	..	..
2/21/362, 363, 364 ..	Mangapoike A Block ..	16,420	0	0	116,353	52,615	13,603	4,025	46,110
2/23/132 ..	..	..	..	..	..	..	..	..	..
2/23/133, &c. ..	Mangapoike 2A No. 3 ..	9,471	3	32	44,850	23,353	4,880	99	16,518
2/19A/2 ..	Mangapoike B ..	386	1	32	2,728	1,018	335	225	1,150
2/23/136 ..	Mangapoike 2B ..	3,024	0	0	11,595	7,560	..	4,035	..
2/19A/4, &c. ..	Mangapoike 2C ..	5,418	2	22	27,387	12,153	2,622	1,700	10,192
2/23/4141 ..	Mangapoike 2E ..	2,980	0	0	16,680	8,100	2,330	..	6,250
2/19A/7, &c. ..	Maungawaru No. 2 and No. 3 (in Opoiki County) ..	33,522	0	0	12,500	(As per Ledger Account)	..	5,137	..
2/19/84 ..	Marataha No. 2 Subs., Part 3, Part 6; also Lot 1, D.P. 2220, of Tarevauru A 2A 2B 2, Lot 1, D.P. 2194, of Rangiaohinehan 4B 1	4,670	0	36	28,042	22,903	..	7,825	..
2/7 ..	Marataha 1D (or Kopua) ..	2,303	1	0	23,849	16,024	..	..	255
..	Parematata 48 ..	12	3	0	635	380	..	..	5,185
..	Parematata 64 ..	2,380	0	0	17,835	9,550	3,100	..	..
..	Parematata 73 73A ..	111	1	33	1,006	855	..	151	..
..	Parematata No. 4 ..	87	0	4	4,348	3,045	..	1,303	..
..	Parematata No. 3 ..	1,224	0	0	20,867	16,992	..	3,875	..
2/9 ..	Tahora 2C 1, Section No. 3 ..	21,943	1	28	109,566	60,590	7,144	18,510	23,322
..	Tahora 2C 2, Section No. 2 ..	3,699	0	0	27,598	13,653	2,985	1,725	9,235
..	Tahora 2C 3, Section No. 2 ..	11,629	0	0	69,752	46,952	5,825	..	16,975
..	Tahora 2F No. 2 ..	11,760	1	0	33,248	18,037	140	10,999	4,072
2/21/1385 ..	Tahora 2G, Block 2 ..	1,346	0	0	1,346	1,346	..	..	..
2/21/1487A ..	Tawapaka South No. 1 ..	4,376	2	5	28,780	15,410	1,470	4,750	7,150
2/8C/123 ..	Whangawehi 1B 1C ..	1,200	3	11	8,120	6,000	..	..	2,120
2/8A ..	Whaitiri No. 2 ..	410	1	14-7	5,155	3,650	..	1,595	..
2/9A/2 ..	Mangatu, Part No. 1 ..	79,750	0	0	455,835	234,826	22,946	64,563	133,500
2/8A/49 ..	Mangatu No. 4 ..	6,000	0	0	18,000	18,000	..	..	..
..	Mangatu No. 3 ..	3,680	0	0	21,640	9,300	1,740	360	10,240
<i>Principal Security Blocks.</i>									
2/5/36 ..	Mangaokura No. 1 ..	2,027	0	0	3,040	3,040	..	..	..
66 ..	Te Kuri No. 1 ..	216	0	16	10,000	3,700	..	6,300	..
135 ..	Part Pakowhai ..	374	2	36	6,415	5,200	..	1,215	..
234 ..	Tangotete No. 1 ..	5	0	0	100	75	..	25	..
235 ..	Tangotete No. 2 ..	72	2	0	1,428	1,088	..	340	..
2/11/45 ..	Whataupoko G Block, Part Section 32 ..	10	0	0	78	60	..	18	..
..	Mangatu Nos. 5 and 6 ..	21,452	0	0	..	..	..	..	..

SCHEDULE OF LEASES, ETC.

No.	Vol.	Folio.	Lease No.	Date from	Rent per Annum.	Lots.	On D.P.	Name of Block.	Lessees.	Area.
1	39	143	3952	21 May, 1915	£ 111 13 0	18	1,970	Tahora 2r 2	Anderson and Baird	A. 2,552 0 0
2	37	240	2997	16 July, 1904	25 2 6	3	1,401	Mangapoike A	T. F. Bryne	R. P. 1,005 0 0
3	37	238	3840	1 July, 1914	208 0 0	4 and 5	{ 1,938 } { 1,939 }	Mangapoike 2A 3	F. T. Bradley	4,754 1 32
4	50	262	4039	8 June, 1905	209 14 5	3, 4, and 5	1,500	Tahora 2c 3, Section 2	Sir J. Carroll	6,711 0 0
5	38	151	3243	11 Mar., 1905	300 0 0	..	275	Tawapata South, Sub. 1	Coop Bros. (W. P., G. H., R. W., and E. W.)	4,376 2 5
6	43	281	2927	25 Feb., 1905	90 6 6	8	1,452	Mangaheia 2b	W. T. Calcott	344 0 15
7	43	281	2936	25 Feb., 1905	24 3 2	..	1,451	Mangaheia 2b	David Dunlop	1,288 2 0
8	37	238	2722	14 Sept., 1905	127 18 0	1	1,381	Mangapoike 2A 3	N. G. Glassford	4,378 0 0
9	47	172	3995	17 April, 1905	{ 55 10 7 } { 55 10 7 }	Lot 3, part Lot 90th part	1,505	Tahora 2c 2, Section 2	{ E. M. Hutchinson and Co. }	1,772 3 32
10	37	239	3326	22 April, 1905	1 13 0	Part	..	Tahora 2c 3, Section 2	T. Jex-Blake	85 0 0
11	39	143	3873	8 Mar., 1913	93 3 9	Part Lot 23	1,952	Mangapoike B	Kelcher	{ 2,130 0 0 }
12	47	173	3873	8 Mar., 1913	..	Part Lot 23	1,952	Tahora 2c 1, Section 3	Kelcher	{ 2,102 0 0 }
13	47	173	3948	1 Aug., 1915	{ 65 13 9 } { 65 13 9 }	Part Lot 24	1,952	Tahora 2r, Section 2	H. J. Kent	{ 249 3 39 }
14	43	281	2930	25 Feb., 1905	157 16 11	Other part 24	1,452	Tahora 2c 1, Section 3	H. J. Kent	4,882 2 0
15	41	27	2582	25 Feb., 1905	68 4 0	5	1,451	Mangaheia 2b	Mrs. J. E. Loisel	2,380 0 0
16	39	144	3971	1 July, 1905	183 9 3	64	1,324	Paremata	J. R. Mackintosh	{ 5,930 3 28 }
17	37	238	2722	14 Sept., 1905	{ 219 4 6 } { 219 4 6 }	10 14, and 15	1,505	Tahora 2c 2, Section 2	V. C. R. Mitford	1,820 0 0
18	36	240	2032	14 Sept., 1905	91 0 0	Part 1	1,381	Mangapoike 2A 3	F. Morice	426 0 0
19	43	281	2937	28 Mar., 1898	165 0 0	..	Part	Whaitiri No. 2	W. B. Bayley and M. D. Manuel	260 0 12
20	39	143	3844	25 Feb., 1905	169 6 5	9	1,452	Mangaheia 2b	E. R. Murphy	2,167 0 0
21	43	281	2928	8 Mar., 1913	121 17 10	21	951	Tahora 2r, Section 2	W. McCuskie	260 2 27
22	37	239	3325	25 Feb., 1905	47 3 2	6	1,452	Mangaheia 2b	W. McMillan	301 1 32
23	37	243	3202	22 April, 1905	5 17 0	..	Part	Mangapoike B	J. W. Nolan	4,101 0 23
24	37	240	2787	22 April, 1909	76 17 11	..	Part	Mangapoike 2d	J. W. Nolan	7,412 0 0
25	39	169	2199	16 July, 1904	146 13 11	..	1,407	Mangapoike A	J. W. Nolan	{ 1,201 3 11 }
26	43	281	2929	1 July, 1897	{ 30 1 0 } { 30 1 0 }	..	{ 273 } { 273 }	Whangawehi 1B..	G. C. Ormond	2,980 0 0
27	43	281	2932	16 July, 1904	58 19 7	2 and 3	..	Mangapoike 2E..	Parker and McLoughlin	1,961 1 25
28	37	240	2995	25 Feb., 1905	153 7 4	7	1,451	Mangaheia 2b	J. S. Paterson	355 3 38
29	44	66	2938	25 Feb., 1905	86 0 8	..	1,452	Mangaheia 2d	J. H. Oswald Redstone	757 0 0
30	47	173	4044	25 Feb., 1905	83 11 9	4	1,451	Mangaheia 2b	M. T. Trafford	2,313 0 0
				16 July, 1904	189 12 10	1	1,401	Mangapoike A	White, Richmond, and Fernie	5,690 0 0
				16 July, 1904	..	2	1,401	Mangapoike A	R. McNeil	12 3 0
				1 Nov., 1905	9 16 3	48	1,323	Paremata	Stegall and Robinson	3,173 0 0
				7 June, 1905	76 9 2	11 and 16	1,505	Tahora 2c 1, Section 3	..	..

