

1913.
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, 28th November, 1913.

I have the honour to submit the following report of the transactions of the Trust, together with the balance-sheet, statement of receipts and payments, and statements of the accounts of the several blocks as at the 31st March, 1913 :—

Rents and Purchase-moneys.—On account of rents £4,513 11s. has been received, and £2,335 9s. 10d. paid out to the beneficiaries, the difference being applied to liquidate old liabilities and in farming operations. Purchase-moneys amounting to £6,348 16s. have been received, and the sum of £6,203 15s. has been paid to beneficiaries.

Lands sold and leased.—In March last I offered for sale by public auction the freehold of seven sections, aggregating 30,440 acres, in the Mangatu Nos. 5 and 6 Blocks. Owing to the want of road access there was no competition for the land. One section, comprising 4,790 acres, was afterwards sold: the others are withdrawn from sale until better road access is available. This I, in conjunction with the Mangatu No. 1 trustees, am now providing. The contract for formation of the first section of the road giving access to the block from the Motu Township is now being carried out.

At the same auction I offered the leaseholds of four sections, aggregating 8,946 acres, in the Tahora No. 2 Block. Two of the sections (4,259 acres) were taken up at the upset prices; two are still available for lease.

Farms.—Sales of farm-produce—wool, live-stock, and frozen meat—amount to £9,411 15s. 7d., as compared with £8,467 11s. 1d. for the previous year; and purchases of sheep, cattle, and horses amount to £4,141 0s. 6d., as against £5,369 15s. 4d. Payments for permanent improvements—clearing, fencing, sowing, &c.—came to £5,130 19s. 10d., as against £3,235 10s. The value of live-stock on farms stands at £16,176 19s. 6d., as against £12,312 19s.

Farm profits for the year amount to £3,895 8s. 11d. A portion of the net profits realized on farming the Paremata Block—£428 8s., being at the rate of 7s. an acre—has been paid over to the beneficiaries on account of the previous year's working, and a like sum is available for distribution on account of the past year. The past year's working will also allow of a dividend being paid on account of Te Kopua (Maraetaha No. 1D) Farm. The profits made on the other farms will be applied in reduction of liabilities incurred for permanent improvements and purchases of live-stock.

I have, &c.,

T. A. COLEMAN,
East Coast Commissioner.

The Hon. the Minister of Native Affairs, Wellington.

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 31ST MARCH, 1913.

| Amounts at debit of the undermentioned blocks on current account— | | | Amounts at credit of the undermentioned blocks on current account— | | |
|---|----------|-------|--|----------|-------|
| | £ | s. d. | | £ | s. d. |
| Principal security blocks | 33,129 | 7 0 | Mangapoike A | 257 | 2 3 |
| Mangaheia No. 2D | 84 | 1 6 | Mangapoike B | 41 | 6 6 |
| Mangapoike No. 2A 3 | 1,571 | 7 10 | Maraetaha No. 2A, Sections 2 and 3 .. | 1,211 | 3 4 |
| Mangapoike No. 2B | 1,134 | 15 0 | Maraetaha No. 2, Section 3 | 1,976 | 2 3 |
| Mangapoike No. 2B, Farm Account .. | 2,722 | 19 4 | Maraetaha No. 2, Section 4 | 6,966 | 11 11 |
| Mangapoike No. 2B, Live-stock Account | 2,597 | 18 0 | Maraetaha No. 2, Section 6 | 1,927 | 13 9 |
| Mangapoike No. 2D | 3 | 6 4 | Paremata | 9,310 | 8 4 |
| Mangapoike No. 2E | 27 | 3 7 | Paremata, Section 64 | 97 | 6 2 |
| Maungawaru No. 2 | 7,299 | 10 7 | Paremata No. 4 | 49 | 9 9 |
| Maungawaru No. 3 | 1,719 | 6 2 | Tahora No. 2c 3, Section 2 | 677 | 3 1 |
| Paremata Nos. 73 and 73A | 73 | 17 1 | Whangawehi No. 1A | 588 | 14 4 |
| | £ | s. d. | Amounts at credit of the undermentioned blocks for value of their freeholds— | | |
| Paremata No. 3 | 992 | 6 5 | Mangatu Nos. 5 and 6 | | |
| Paremata No. 3, Live-stock Account .. | 2,279 | 3 6 | Maungaokura | | |
| | 3,271 | 9 11 | Tangotete Nos. 1 and 2 | 38,193 | 0 0 |
| Less amount at credit of Farm Account .. | 1,149 | 8 6 | Pakowhai | | |
| | 2,122 | 1 5 | Te Kuri | | |
| Tahora No. 2c 2, Section 2 | 220 | 1 1 | Whataupoko G | | |
| Tahora No. 2F | 4,834 | 4 8 | Mangaheia No. 2D | 35,400 | 0 0 |
| Tahora No. 2F, Live-stock Account .. | 4,572 | 0 0 | Mangapoike A | 24,888 | 0 0 |
| Tahora No. 2F, Farm Account | 6,908 | 1 10 | Mangapoike No. 2A 3 | 16,148 | 0 0 |
| Tahora No. 2G | 70 | 7 11 | Mangapoike B | 344 | 0 0 |
| Tawapata South No. 1 | 3,627 | 12 11 | Mangapoike No. 2B | 8,478 | 0 0 |
| Whangawehi Nos. 1B and 1c | 2,821 | 6 8 | Mangapoike No. 2D | 9,566 | 0 0 |
| Maraetaha No. 1D (Te Kopua) | 3,605 | 3 1 | Mangapoike No. 2E | 4,470 | 0 0 |
| Maraetaha No. 1D, Live-stock Account | 3,778 | 2 6 | Maungawaru No. 2 | 5,500 | 0 0 |
| Whaitiri No. 2 | 264 | 4 5 | Maungawaru No. 3 | 7,000 | 0 0 |
| Tahora No. 2c 1, Section 3, Farm Account | 5,734 | 18 11 | Maraetaha No. 2, Section 3 | 6,150 | 0 0 |
| Tahora No. 2c 1, Live-stock Account .. | 2,949 | 15 6 | Maraetaha No. 2, Section 6 | 8,186 | 0 0 |
| | 8,684 | 14 5 | Paremata, Section 48 | 390 | 0 0 |
| Less amount at credit on General Account .. | 2,064 | 14 11 | Paremata, Section 64 | 8,306 | 0 0 |
| | 6,619 | 19 6 | Paremata, Sections 73 and 73A | 718 | 0 0 |
| Balance—Surplus as per balance-sheet .. | 246,563 | 2 9 | Paremata No. 4 | 3,460 | 0 0 |
| | | | Paremata No. 3 | 12,092 | 0 0 |
| | | | Tahora No. 2c 3, Section 2 | 14,970 | 0 0 |
| | | | Tahora No. 2c 1, Section 3 | 34,661 | 0 0 |
| | | | Tahora No. 2c 2, Section 2 | 3,800 | 0 0 |
| | | | Tahora No. 2F, Section 2 | 25,747 | 0 0 |
| | | | Tahora No. 2G, Section 2 | 670 | 0 0 |
| | | | Tawapata South No. 1 | 12,000 | 0 0 |
| | | | Whangawehi Nos. 1B and 1c | 4,120 | 0 0 |
| | | | Maraetaha No. 1D (Te Kopua) | 10,298 | 0 0 |
| | | | Whaitiri No. 2 | 1,565 | 0 0 |
| | | | Live-stock on farms as per <i>contra</i> | 16,176 | 19 6 |
| | £336,370 | 1 2 | | £336,370 | 1 2 |

T. A. COLEMAN, Commissioner.

Examined and found correct.—J. SANDTMANN, F.I.A.N.Z.
27th November, 1913.

PRINCIPAL SECURITY BLOCKS.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| Balance at debit, 31st March, 1912 | | | £ | s. d. |
|--|--|--|---------|-------|
| | | | 32,236 | 6 6 |
| <i>Payments.</i> | | | | |
| Rates and taxes | | | 135 | 2 10 |
| Law-costs | | | 25 | 10 7 |
| Improvements, Pakowhai Block | | | 97 | 18 3 |
| Subdivisional survey and roading, Mangatu Nos. 5 and 6 Blocks | | | 2,994 | 7 9 |
| Sale expenses, Mangatu Nos. 5 and 6 Blocks | | | 233 | 14 0 |
| Salaries, audit and office expenses | | | 234 | 0 0 |
| Interest | | | 1,992 | 7 1 |
| | | | 5,713 | 0 6 |
| | | | 37,949 | 7 0 |
| <i>Credits.</i> | | | | |
| Sale of Lot 1, Mangatu Nos. 5 and 6 (4,790 acres at £1) | | | 4,790 | 0 0 |
| Contribution by Whangawehi 1A Block in terms of deed of agreement between the trustees and the Board | | | 30 | 0 0 |
| | | | 4,820 | 0 0 |
| Balance at debit, 31st March, 1913 | | | £33,129 | 7 0 |

AREA AND VALUE OF PRINCIPAL SECURITY BLOCKS.

| | Acres. |
|----------------------------------|--------|
| Mangatu Nos. 5 and 6 | 35,360 |
| Mangaokura No. 1 | 2,027 |
| Pakowhai | 374 |
| Tangotete No. 1 | 5 |
| Tangotete No. 2 | 75 |
| Te Kuri | 216 |
| Whataupoko G, Section 32 | 10 |

38,067

Value, £38,193.

MANGAHEIA NO. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|--|--------------|-----------|-----------|
| Balance at debit, 31st March, 1912 | 294 | 7 | 4 |
| <i>Payments.</i> | | | |
| Rents paid to beneficiaries | 1,403 | 0 | 0 |
| Law-costs | 13 | 8 | 6 |
| Land-tax | 43 | 4 | 4 |
| Interest | 10 | 1 | 2 |
| Management, audit, office, and travelling expenses | 85 | 0 | 0 |
| | <u>1,554</u> | <u>14</u> | <u>0</u> |
| <i>Receipts.</i> | | | |
| Rents | 1,759 | 19 | 10 |
| Royalty on firewood sold | 5 | 0 | 0 |
| | <u>1,764</u> | <u>19</u> | <u>10</u> |
| Balance at debit, 31st March, 1913 | <u>£84</u> | <u>1</u> | <u>6</u> |

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

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|--|-------------|-----------|----------|
| Balance at credit, 31st March, 1912 | 78 | 6 | 4 |
| <i>Receipts.</i> | | | |
| Rents | 722 | 18 | 6 |
| Interest | 17 | 1 | 0 |
| | <u>739</u> | <u>19</u> | <u>6</u> |
| <i>Payments.</i> | | | |
| Rents to beneficiaries | 482 | 5 | 9 |
| Law-costs | 9 | 18 | 0 |
| Land-tax | 30 | 19 | 10 |
| Management, audit, office, and travelling expenses | 38 | 0 | 0 |
| | <u>561</u> | <u>3</u> | <u>7</u> |
| Balance at credit, 31st March, 1913 | <u>£257</u> | <u>2</u> | <u>3</u> |

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

MANGAPOIKE 2A 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|---|---------------|-----------|-----------|
| Balance at debit, 31st March, 1912 | 818 | 3 | 7 |
| <i>Payments.</i> | | | |
| Rents to beneficiaries | 936 | 0 | 0 |
| Half cost of erecting boundary-fence between Section 40, Hangarua Survey District, and Lot No. 2, Mangapoike 2A 3 | 18 | 16 | 6 |
| Law-costs | 13 | 6 | 4 |
| Land-tax | 5 | 15 | 8 |
| Rates | 40 | 8 | 1 |
| Interest | 47 | 4 | 8 |
| Salaries, audit and office expenses | 20 | 0 | 0 |
| | <u>1,081</u> | <u>11</u> | <u>3</u> |
| <i>Receipts.</i> | | | |
| Rents | 1,899 | 14 | 10 |
| | <u>328</u> | <u>7</u> | <u>0</u> |
| Balance at debit, 31st March, 1913 | <u>£1,571</u> | <u>7</u> | <u>10</u> |

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

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | £ | s. | d. |
|--|---------|---------|----|----|
| Balance at credit, 31st March, 1912 | .. .. . | 25 | 8 | 9 |
| <i>Receipts.</i> | | | | |
| Rents | .. .. . | 15 | 0 | 0 |
| Interest | .. .. . | 1 | 15 | 3 |
| | | 16 15 3 | | |
| <i>Payments.</i> | | | | |
| Law-costs | .. .. . | 0 | 2 | 6 |
| Management, audit, office, and travelling expenses.. | .. .. . | 0 | 15 | 0 |
| | | 0 17 6 | | |
| Balance at credit, 31st March, 1913 | .. .. . | £41 | 6 | 6 |

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

MANGAPOIKE 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | £ | s. | d. |
|-------------------------------------|---------|---------|----|----|
| Balance at debit, 31st March, 1912 | .. .. . | 987 | 6 | 10 |
| <i>Payments.</i> | | | | |
| Law-costs | .. .. . | 2 | 11 | 6 |
| Rates and taxes | .. .. . | 27 | 15 | 10 |
| Interest | .. .. . | 62 | 0 | 10 |
| Salaries, audit and office expenses | .. .. . | 55 | 0 | 0 |
| | | 147 8 2 | | |
| Balance at debit, 31st March, 1913 | .. .. . | £1,134 | 15 | 0 |

Area of block, 3,024 acres. Value, £8,478.

MANGAPOIKE 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | £ | s. | d. |
|---|---------|-------------|----|----|
| Balance at debit, 31st March, 1912 | .. .. . | 4,286 | 0 | 0 |
| <i>Debits.</i> | | | | |
| Clearing | .. .. . | 403 | 3 | 1 |
| Sowing | .. .. . | 425 | 9 | 10 |
| Fencing | .. .. . | 122 | 3 | 2 |
| | | 950 16 1 | | |
| Tools and plant | .. .. . | 2 | 7 | 0 |
| Wages | .. .. . | 151 | 14 | 2 |
| Shearing and wool charges | .. .. . | 94 | 2 | 1 |
| Rates and insurance | .. .. . | 1 | 12 | 2 |
| Interest | .. .. . | 208 | 11 | 9 |
| Meat | .. .. . | 0 | 10 | 6 |
| Carting | .. .. . | 8 | 18 | 6 |
| Dipping | .. .. . | 5 | 10 | 0 |
| Droving | .. .. . | 22 | 11 | 10 |
| Cattle bought | .. .. . | 184 | 16 | 0 |
| Sheep bought | .. .. . | 489 | 0 | 0 |
| Packing | .. .. . | 6 | 0 | 0 |
| Station supervision | .. .. . | 50 | 0 | 0 |
| Deficiency on wool unrealized, 31st March, 1912,— | | | | |
| Valued at | .. .. . | 581 | 13 | 3 |
| Realized | .. .. . | 577 | 14 | 6 |
| | | 3 18 9 | | |
| | | 1,229 12 9 | | |
| | | 6,466 8 10 | | |
| <i>Credits.</i> | | | | |
| Sheep sold | .. .. . | 304 | 10 | 1 |
| Cattle sold | .. .. . | 112 | 10 | 0 |
| Wool sold.. | .. .. . | 19 | 14 | 6 |
| Meat sold | .. .. . | 9 | 15 | 6 |
| Wool unrealized | .. .. . | 699 | 1 | 5 |
| | | 1,145 11 6 | | |
| Balance at debit, 31st March, 1913 | .. .. . | £5,320 | 17 | 4 |
| Live-stock on farm, 31st March, 1913,— | | | | |
| 3,586 sheep | .. .. . | 2,184 | 18 | 0 |
| 82 cattle | .. .. . | 413 | 0 | 0 |
| | | £2,597 18 0 | | |

MANGAPOIKE 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | £ | s. | d. |
|--|---------|---------|----|----|
| Balance at credit, 31st March, 1912 | .. .. . | 192 | 12 | 8 |
| <i>Receipts.</i> | | | | |
| Rents | .. .. . | 153 | 15 | 10 |
| Interest | .. .. . | 9 | 13 | 7 |
| | | 163 9 5 | | |
| <i>Payments.</i> | | | | |
| Rents to beneficiaries | .. .. . | 277 | 12 | 4 |
| Half-share 71½ chains fence and clearing-line, Mangapoike 2D and Mangapoike 2C | .. .. . | 47 | 14 | 2 |
| Law-costs | .. .. . | 3 | 5 | 3 |
| Land-tax | .. .. . | 8 | 5 | 9 |
| Rates | .. .. . | 12 | 10 | 11 |
| Management, audit, office, and travelling expenses | .. .. . | 10 | 0 | 0 |
| | | 359 8 5 | | |
| Balance at debit, 31st March, 1913 | .. .. . | £3 6 4 | | |

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

MANGAPOIKE 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | £ | s. | d. |
|--|---------|----------|----|----|
| Balance at debit, 31st March, 1912 | .. .. . | 5 | 18 | 1 |
| <i>Payments.</i> | | | | |
| Law-costs | .. .. . | 1 | 10 | 9 |
| Native Land Court fees | .. .. . | 0 | 3 | 0 |
| Land-tax | .. .. . | 6 | 7 | 11 |
| Interest | .. .. . | 1 | 3 | 0 |
| Management, audit, office, and travelling expenses | .. .. . | 15 | 0 | 0 |
| Rents to beneficiaries | .. .. . | 115 | 0 | 0 |
| | | 139 4 8 | | |
| <i>Receipts.</i> | | | | |
| Rents | .. .. . | 145 | 2 | 9 |
| | | 117 19 2 | | |
| Balance at debit, 31st March, 1913 | .. .. . | £27 3 7 | | |

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, 1913.

| | | £ | s. | d. |
|--|---------|------------|----|----|
| Balance at credit, 31st March, 1912 | .. .. . | 1,189 | 15 | 11 |
| <i>Receipts.</i> | | | | |
| Interest | .. .. . | 53 | 15 | 7 |
| | | 1,243 11 6 | | |
| <i>Payments.</i> | | | | |
| Law-costs | .. .. . | 1 | 18 | 2 |
| Native Land Court fees | .. .. . | 0 | 10 | 0 |
| Management, audit, office, and travelling expenses | .. .. . | 30 | 0 | 0 |
| | | 32 8 2 | | |
| Balance at credit, 31st March, 1913 | .. .. . | £1,211 3 4 | | |

Block sold.

MARAETAHA NO. 2, SECTION 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | £ | s. | d. |
|--|---------|------------|----|----|
| Balance at credit, 31st March, 1912 | .. .. . | 1,944 | 2 | 9 |
| <i>Receipts.</i> | | | | |
| Interest | .. .. . | 93 | 6 | 3 |
| | | 2,037 9 0 | | |
| <i>Payments.</i> | | | | |
| Law-costs | .. .. . | 2 | 2 | 0 |
| Native Land Court fees | .. .. . | 0 | 16 | 0 |
| Rates | .. .. . | 38 | 8 | 9 |
| Management, audit, office, and travelling expenses | .. .. . | 20 | 0 | 0 |
| | | 61 6 9 | | |
| Balance at credit, 31st March, 1913 | .. .. . | £1,976 2 3 | | |

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

MARAETAHA NO. 2, SECTION 6.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|--|-------|--------|------|
| Balance at credit, 31st March, 1912 | 2,386 | 8 | 5 |
| <i>Receipts.</i> | | | |
| Interest | | 116 | 0 7 |
| | | <hr/> | |
| | | 2,502 | 9 0 |
| <i>Payments.</i> | | | |
| Law-costs | | 2 | 16 0 |
| Native Land Court fees | | 0 | 16 0 |
| Rates | | 51 | 3 3 |
| Management, audit, office, and travelling expenses | | 30 | 0 0 |
| Purchase-money paid to beneficiaries.. .. . | | 490 | 0 0 |
| | | <hr/> | |
| | | 574 | 15 3 |
| Balance at credit, 31st March, 1913 | <hr/> | £1,927 | 13 9 |

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

MARAETAHA NO. 2, SECTION 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|--|-------|-------|-------|
| Balance at credit, 31st March, 1912 | 6,692 | 3 | 9 |
| <i>Receipts.</i> | | | |
| Interest | | 330 | 2 2 |
| | | <hr/> | |
| | | 7,022 | 5 11 |
| <i>Payments.</i> | | | |
| Native Land Court fees | | 0 | 14 0 |
| Management, audit, office, and travelling expenses | | 55 | 0 0 |
| | | <hr/> | |
| | | 55 | 14 0 |
| Balance at credit, 31st March, 1913 | <hr/> | 6,966 | 11 11 |

Block sold.

MAUNGAWARU NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|--|-------|--------|-------|
| Balance at debit, 31st March, 1912 | 6,853 | 7 | 8 |
| <i>Payments.</i> | | | |
| Law-costs | | 6 | 12 9 |
| Rates | | 16 | 10 0 |
| Interest | | 412 | 10 2 |
| Management, audit, office, and travelling expenses | | 13 | 0 0 |
| | | <hr/> | |
| | | 448 | 12 11 |
| <i>Credits.</i> | | | |
| Option of purchase forfeited | | 7,302 | 0 7 |
| | | <hr/> | |
| | | 2 | 10 0 |
| Balance at debit, 31st March, 1913 | <hr/> | £7,299 | 10 7 |

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

MAUNGAWARU NO. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|--|-------|--------|------|
| Balance at debit, 31st March, 1912 | 1,582 | 16 | 6 |
| <i>Payments.</i> | | | |
| Law-costs.. .. . | | 8 | 18 0 |
| Rates | | 21 | 0 0 |
| Interest | | 96 | 1 8 |
| Management, audit, office, and travelling expenses | | 13 | 0 0 |
| | | <hr/> | |
| | | 138 | 19 8 |
| <i>Credits.</i> | | | |
| Option of purchase forfeited | | 1,721 | 16 2 |
| | | <hr/> | |
| | | 2 | 10 0 |
| Balance at debit, 31st March, 1913 | <hr/> | £1,719 | 6 2 |

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

PAREMATA No. 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. | | | |
|-------------------------------------|----|----|----|-----|----|---|
| Balance at credit, 31st March, 1912 | .. | .. | .. | 48 | 5 | 6 |
| <i>Receipts.</i> | | | | | | |
| Interest | .. | .. | .. | 2 | 8 | 3 |
| <i>Payments.</i> | | | | | | |
| Law-costs | .. | .. | .. | 50 | 13 | 9 |
| Balance at credit, 31st March, 1913 | .. | .. | .. | £49 | 9 | 9 |

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

PAREMATA, SECTION 48.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. | | | |
|-------------------------------------|----|----|----|-----|----|---|
| Rents | .. | .. | .. | 19 | 12 | 6 |
| <i>Receipts.</i> | | | | | | |
| <i>Payments.</i> | | | | | | |
| Salaries, audit and office expenses | .. | .. | .. | 1 | 0 | 0 |
| Law-costs | .. | .. | .. | 0 | 2 | 9 |
| Rents to beneficiaries | .. | .. | .. | 18 | 9 | 9 |
| | | | | £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, 1913.

| | £ | s. | d. | | | |
|---------------------------------------|----|----|----|-------|----|----|
| Balance at credit, 31st March, 1912 | .. | .. | .. | 8,940 | 9 | 10 |
| <i>Receipts.</i> | | | | | | |
| Interest | .. | .. | .. | 444 | 18 | 6 |
| <i>Payments.</i> | | | | | | |
| Management, audit and office expenses | .. | .. | .. | 9,385 | 8 | 4 |
| | | | | 75 | 0 | 0 |
| Balance at credit, 31st March, 1913 | .. | .. | .. | 9,310 | 8 | 4 |

Block sold.

PAREMATA, SECTION 64, No. 2 ACCOUNT.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. | | | |
|-------------------------------------|----|----|----|-----|----|----|
| Balance at credit, 31st March, 1912 | .. | .. | .. | 6 | 19 | 10 |
| <i>Receipts.</i> | | | | | | |
| Rents | .. | .. | .. | 366 | 18 | 4 |
| Interest | .. | .. | .. | 0 | 5 | 10 |
| | | | | 367 | 4 | 2 |
| <i>Payments.</i> | | | | | | |
| Law-costs | .. | .. | .. | 12 | 0 | 1 |
| Land-tax | .. | .. | .. | 6 | 17 | 9 |
| Rents to beneficiaries | .. | .. | .. | 238 | 0 | 0 |
| Salaries, audit and office expenses | .. | .. | .. | 20 | 0 | 0 |
| | | | | 276 | 17 | 10 |
| Balance at credit, 31st March, 1913 | .. | .. | .. | £97 | 6 | 2 |

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

PAREMATA, Sections 73 AND 73A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. | | | |
|------------------------------------|----|----|----|-----|----|---|
| Balance at debit, 31st March, 1912 | .. | .. | .. | 65 | 4 | 5 |
| <i>Payments.</i> | | | | | | |
| Law-costs | .. | .. | .. | 0 | 4 | 9 |
| Rates | .. | .. | .. | 4 | 9 | 9 |
| Interest | .. | .. | .. | 3 | 18 | 2 |
| | | | | 8 | 12 | 8 |
| Balance at debit, 31st March, 1913 | .. | .. | .. | £73 | 17 | 1 |

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

PAREMATA No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | | | | | |
|---|------------------|----|----|---------|----|----|
| Balance at debit, 31st March, 1912 | £ | s. | d. | 457 | 19 | 0 |
| | <i>Payments.</i> | | | | | |
| Law-costs | £ | s. | d. | 4 | 2 | 6 |
| Interest | | | | 34 | 14 | 11 |
| Salaries, audit and office expenses | | | | 65 | 0 | 0 |
| Payments to beneficiaries from farm profits | | | | 428 | 8 | 0 |
| Compiling lists of owners | | | | 2 | 2 | 0 |
| | | | | 534 7 5 | | |
| Balance at debit, 31st March, 1913 | £ | s. | d. | 992 | 6 | 5 |

Area of block, 1,224 acres. Value, £12,092.

PAREMATA No. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | | | | | |
|---|----------------|----|----|------------|----|----|
| Balance at debit, 31st March, 1912 | £ | s. | d. | 1,258 | 13 | 6 |
| | <i>Debits.</i> | | | | | |
| Sowing | £ | s. | d. | 21 | 18 | 0 |
| Draining | | | | 41 | 3 | 6 |
| Fencing | | | | 95 | 3 | 6 |
| | | | | 158 5 0 | | |
| Wages and droving | | | | 201 | 3 | 6 |
| Cleaning drains | | | | 26 | 6 | 0 |
| Shearing and wool charges | | | | 67 | 4 | 5 |
| Meat charges | | | | 74 | 4 | 1 |
| Crops | | | | 32 | 4 | 6 |
| Rabbit Board rate | | | | 1 | 16 | 10 |
| Accident insurance | | | | 0 | 9 | 0 |
| Sheep bought | | | | 893 | 3 | 6 |
| Cattle bought | | | | 665 | 8 | 6 |
| Interest | | | | 34 | 11 | 8 |
| Frozen meat and wool unrealized, 31st March, 1912.— | | | | | | |
| Valued at | £ | s. | d. | 1,207 | 4 | 5 |
| Realized | | | | 1,197 | 19 | 11 |
| | | | | 9 4 6 | | |
| | | | | 2,005 16 6 | | |
| | | | | 3,422 15 0 | | |
| | | | | 2,293 0 0 | | |
| Balance at debit, 31st March, 1913 | £ | s. | d. | 1,129 | 15 | 0 |
| Live-stock on farm, 31st March, 1913.— | | | | | | |
| 2,042 sheep | £ | s. | d. | 1,253 | 3 | 6 |
| 171 cattle | | | | 1,026 | 0 | 0 |
| | | | | £2,279 3 6 | | |

TAHORA 2C1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT THE 31ST MARCH, 1913.

| | Balance, 31st March, 1912. | | | Payments. | Receipts. | Balance, 31st March, 1913. | | | |
|--------------------|----------------------------|-----|----|-----------|-----------|----------------------------|-------|----|-------------|
| | Dr. | Cr. | | | | Dr. | Cr. | | |
| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
| Waimaha Farm .. | 3,744 | 16 | 9 | 2,225 | 5 | 5 | 836 | 16 | 6 |
| Kahunui Farm .. | 732 | 1 | 7 | 311 | 2 | 10 | 80 | 9 | 9 |
| Pamoa-Ponui Farm | 1,358 | 11 | 2 | 751 | 11 | 1 | 579 | 4 | 8 |
| Huia Farm .. | 868 | 1 | 8 | 765 | 4 | 1 | 575 | 9 | 3 |
| Farm totals .. | 6,703 | 11 | 2 | 4,053 | 3 | 5 | 2,072 | 0 | 2 |
| General Account .. | | | | 220 | 19 | 8 | 463 | 14 | 7 |
| | 6,703 | 11 | 2 | 1,822 | 0 | 0 | 2,535 | 14 | 9 |
| | | | | | | | 8,684 | 14 | 5 |
| | | | | | | | | | 2,064 14 11 |
| | | | | | | | | | 2,064 14 11 |

Area of block, 22,065 acres. Value, £34,661.

TAHORA 2c1, SECTION 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|---|--------|----|------------|
| Balance at debit, 31st March, 1912 | 3,744 | 16 | 9 |
| <i>Debits.</i> | | | |
| Clearing | 482 | 3 | 6 |
| Sowing | 329 | 11 | 5 |
| Fencing | 77 | 15 | 6 |
| Buildings | 37 | 3 | 11 |
| | | | 926 14 4 |
| Tools and plant | 32 | 8 | 0 |
| Wages and sundries | 260 | 16 | 3 |
| Shearing, dipping, and wool charges | 50 | 2 | 7 |
| Stores | 38 | 0 | 9 |
| Carting | 104 | 8 | 0 |
| Crops | 12 | 1 | 3 |
| Horse-shoeing | 4 | 17 | 6 |
| Rabbit Board rate | 1 | 0 | 2 |
| Accident insurance | 5 | 4 | 1 |
| Sheep purchased | 491 | 2 | 6 |
| Cattle purchased | 20 | 0 | 0 |
| Horses purchased | 44 | 5 | 0 |
| Interest | 184 | 5 | 0 |
| Supervision | 50 | 0 | 0 |
| | | | 1,298 11 1 |
| <i>Credits.</i> | | | |
| Surplus on produce unrealized, 31st March, 1912,— | | | |
| Realized | 653 | 15 | 5 |
| Valued at | 634 | 15 | 7 |
| | | | 18 19 10 |
| Sheep sold | 210 | 8 | 0 |
| Stores and sundries | 14 | 1 | 7 |
| Wool | 17 | 17 | 1 |
| Hides | 2 | 10 | 7 |
| Meat | 5 | 0 | 0 |
| Wool unrealized | 332 | 8 | 0 |
| Frozen meat unrealized | 235 | 11 | 5 |
| | | | 836 16 6 |
| Balance at debit, 31st March, 1913 | £5,133 | 5 | 8 |
| Live-stock on farm, 31st March, 1913,— | | | |
| 2,056 sheep | 1,089 | 0 | 0 |
| 244 cattle | 837 | 0 | 0 |
| 15 horses | 40 | 0 | 0 |
| | £1,966 | 0 | 0 |

TAHORA 2c1, SECTION 3 (KAHUNUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|--|-------|----|----------|
| Balance at debit, 31st March, 1912 | 732 | 1 | 7 |
| <i>Debits.</i> | | | |
| Clearing | 28 | 5 | 0 |
| Fencing | 45 | 0 | 0 |
| Sowing | 36 | 1 | 0 |
| Buildings | 6 | 6 | 4 |
| | | | 115 12 4 |
| Wages and sundries | 57 | 14 | 5 |
| Shearing, dipping, and wool charges | 3 | 17 | 6 |
| Plant and tools | 0 | 16 | 9 |
| Stores | 64 | 2 | 6 |
| Accident insurance | 2 | 9 | 9 |
| Interest | 40 | 8 | 9 |
| Supervision | 12 | 10 | 0 |
| Deficiency on wool and frozer meat unrealized— | | | |
| Valued at | 66 | 7 | 11 |
| Realized | 52 | 17 | 1 |
| | | | 13 10 10 |
| | | | 195 10 6 |
| Balance at debit, 31st March, 1913 | 1,043 | 4 | 5 |

| | | | | | | | <i>Credits.</i> | | | £ s. d. | | | £ s. d. | | | | | |
|--|----|----|----|----|----|----|-----------------|----|---|---------|--|--|---------|--|--|---|--|--|
| Stores | .. | .. | .. | .. | .. | .. | 9 | 3 | 9 | | | | | | | | | |
| Meat | .. | .. | .. | .. | .. | .. | 1 | 0 | 3 | | | | | | | | | |
| Wool unrealized | .. | .. | .. | .. | .. | .. | 67 | 19 | 3 | | | | | | | | | |
| Meat unrealized | .. | .. | .. | .. | .. | .. | 2 | 6 | 6 | | | | | | | | | |
| | | | | | | | <hr/> | | | 80 | | | 9 | | | 9 | | |
| Balance at debit, 31st March, 1913 | .. | .. | .. | .. | .. | .. | | | | £962 | | | 14 | | | 8 | | |
| Live-stock on farm, 31st March, 1913,— | | | | | | | | | | £ s. d. | | | | | | | | |
| 400 sheep | .. | .. | .. | .. | .. | .. | 262 | 10 | 0 | | | | | | | | | |
| 10 horses | .. | .. | .. | .. | .. | .. | 15 | 0 | 0 | | | | | | | | | |
| | | | | | | | <hr/> | | | £277 | | | 10 | | | 0 | | |
| | | | | | | | <hr/> | | | | | | | | | | | |

TAHORA 2C 1, SECTION 3 (PAMOIA-PONU I FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | | | | | | £ s. d. | | | £ s. d. | | | | | | | | | | | |
|--|----|----|----|----|----|----|-----------------|----|----|---------|--|--|-------|--|--|---|--|--|---|--|--|
| Balance at debit, 31st March, 1912 | .. | .. | .. | .. | .. | .. | 1,358 | | | 11 | | | 2 | | | | | | | | |
| | | | | | | | <i>Debits.</i> | | | | | | | | | | | | | | |
| Clearing | .. | .. | .. | .. | .. | .. | 86 | 9 | 5 | | | | | | | | | | | | |
| Fencing | .. | .. | .. | .. | .. | .. | 107 | 8 | 9 | | | | | | | | | | | | |
| Sowing | .. | .. | .. | .. | .. | .. | 14 | 11 | 4 | | | | | | | | | | | | |
| | | | | | | | <hr/> | | | 208 | | | 9 | | | 6 | | | | | |
| Wages | .. | .. | .. | .. | .. | .. | 89 | 9 | 7 | | | | | | | | | | | | |
| Stores | .. | .. | .. | .. | .. | .. | 83 | 9 | 1 | | | | | | | | | | | | |
| Meat charges | .. | .. | .. | .. | .. | .. | 33 | 0 | 11 | | | | | | | | | | | | |
| Shearing and wool charges | .. | .. | .. | .. | .. | .. | 15 | 3 | 5 | | | | | | | | | | | | |
| Tools | .. | .. | .. | .. | .. | .. | 0 | 15 | 0 | | | | | | | | | | | | |
| Sheep purchased | .. | .. | .. | .. | .. | .. | 162 | 12 | 3 | | | | | | | | | | | | |
| Cattle purchased | .. | .. | .. | .. | .. | .. | 29 | 0 | 0 | | | | | | | | | | | | |
| Accident insurance | .. | .. | .. | .. | .. | .. | 3 | 12 | 5 | | | | | | | | | | | | |
| Interest | .. | .. | .. | .. | .. | .. | 74 | 2 | 11 | | | | | | | | | | | | |
| Supervision | .. | .. | .. | .. | .. | .. | 25 | 0 | 0 | | | | | | | | | | | | |
| Deficiency on produce unrealized— | | | | | | | £ s. d. | | | | | | | | | | | | | | |
| Valued at | .. | .. | .. | .. | .. | .. | 181 | 2 | 7 | | | | | | | | | | | | |
| Realized | .. | .. | .. | .. | .. | .. | 154 | 6 | 7 | | | | | | | | | | | | |
| | | | | | | | <hr/> | | | 26 | | | 16 | | | 0 | | | | | |
| | | | | | | | | | | 543 | | | 1 | | | 7 | | | | | |
| | | | | | | | | | | <hr/> | | | 2,110 | | | 2 | | | 3 | | |
| | | | | | | | <i>Credits.</i> | | | | | | | | | | | | | | |
| Meat | .. | .. | .. | .. | .. | .. | 137 | 12 | 0 | | | | | | | | | | | | |
| Wool | .. | .. | .. | .. | .. | .. | 86 | 9 | 0 | | | | | | | | | | | | |
| Stores | .. | .. | .. | .. | .. | .. | 1 | 10 | 0 | | | | | | | | | | | | |
| Wool unrealized | .. | .. | .. | .. | .. | .. | 146 | 4 | 11 | | | | | | | | | | | | |
| Meat unrealized | .. | .. | .. | .. | .. | .. | 207 | 8 | 9 | | | | | | | | | | | | |
| | | | | | | | <hr/> | | | 579 | | | 4 | | | 8 | | | | | |
| Balance at debit, 31st March, 1913 | .. | .. | .. | .. | .. | .. | £1,530 | | | 17 | | | 7 | | | | | | | | |
| Live-stock on farm, 31st March, 1913,— | | | | | | | | | | £ s. d. | | | | | | | | | | | |
| 560 sheep | .. | .. | .. | .. | .. | .. | 276 | 0 | 6 | | | | | | | | | | | | |
| 9 cattle | .. | .. | .. | .. | .. | .. | 24 | 10 | 0 | | | | | | | | | | | | |
| 10 horses | .. | .. | .. | .. | .. | .. | 15 | 0 | 0 | | | | | | | | | | | | |
| | | | | | | | <hr/> | | | £315 | | | 10 | | | 6 | | | | | |
| | | | | | | | <hr/> | | | | | | | | | | | | | | |

TAHORA 2C 1, SECTION 3 (HUIA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | | | | | | £ s. d. | | | £ s. d. | | | | | | | | |
|------------------------------------|----|----|----|----|----|----|----------------|----|---|---------|--|--|----|--|--|----|--|--|
| Balance at debit, 31st March, 1912 | .. | .. | .. | .. | .. | .. | 868 | | | 1 | | | 8 | | | | | |
| | | | | | | | <i>Debits.</i> | | | | | | | | | | | |
| Clearing | .. | .. | .. | .. | .. | .. | 356 | 19 | 6 | | | | | | | | | |
| Fencing | .. | .. | .. | .. | .. | .. | 2 | 10 | 0 | | | | | | | | | |
| Sowing | .. | .. | .. | .. | .. | .. | 126 | 15 | 2 | | | | | | | | | |
| Buildings | .. | .. | .. | .. | .. | .. | 4 | 10 | 3 | | | | | | | | | |
| | | | | | | | <hr/> | | | 490 | | | 14 | | | 11 | | |

TAHORA No. 2C3, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | £ | s. | d. |
|-------------------------------------|---------|-------|----|----|
| Balance at credit, 31st March, 1912 | .. .. . | 322 | 19 | 9 |
| <i>Receipts.</i> | | | | |
| Rents | .. .. . | 423 | 6 | 4 |
| Interest | .. .. . | 23 | 18 | 3 |
| | | <hr/> | | |
| | | 447 | 4 | 7 |
| <i>Payments.</i> | | | | |
| Law-costs | .. .. . | 5 | 3 | 6 |
| Land-tax | .. .. . | 17 | 10 | 0 |
| Rates | .. .. . | 52 | 19 | 2 |
| Salaries, audit and office expenses | .. .. . | 17 | 8 | 7 |
| | | <hr/> | | |
| | | 93 | 1 | 3 |
| Balance at credit, 31st March, 1913 | .. .. . | £677 | 3 | 1 |

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

TAHORA 2F, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | £ | s. | d. |
|-------------------------------------|---------|--------|----|----|
| Balance at debit, 31st March, 1912 | .. .. . | 4,025 | 4 | 9 |
| <i>Payments.</i> | | | | |
| Law-costs | .. .. . | 8 | 9 | 0 |
| Rates | .. .. . | 103 | 11 | 2 |
| Interest | .. .. . | 248 | 13 | 1 |
| Salaries, audit and office expenses | .. .. . | 70 | 0 | 0 |
| Valuation fee.. | .. .. . | 10 | 12 | 0 |
| Subdivisional survey | .. .. . | 427 | 6 | 6 |
| Sale expenses | .. .. . | 62 | 6 | 0 |
| | | <hr/> | | |
| | | 930 | 17 | 9 |
| <i>Receipts.</i> | | | | |
| | | 4,956 | 2 | 6 |
| Rents | .. .. . | 121 | 17 | 10 |
| Balance at debit, 31st March, 1913 | .. .. . | £4,834 | 4 | 8 |

Area of block, 11,870 acres. Value, £25,747.

TAHORA 2F, SECTION 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | | £ | s. | d. |
|-------------------------------------|---------|-------|----|----|
| Balance at debit, 31st March, 1912 | .. .. . | 9,181 | 5 | 11 |
| <i>Debits.</i> | | | | |
| Clearing | .. .. . | 761 | 19 | 3 |
| Fencing | .. .. . | 238 | 12 | 8 |
| Sowing | .. .. . | 255 | 1 | 9 |
| Building and yards | .. .. . | 23 | 2 | 8 |
| Tracks | .. .. . | 3 | 6 | 2 |
| | | <hr/> | | |
| | | 1,282 | 2 | 6 |
| Tools and plant | .. .. . | 43 | 18 | 2 |
| Shearing-machine erection | .. .. . | 199 | 14 | 6 |
| Household requisites | .. .. . | 36 | 2 | 1 |
| Repairs to pack-saddles and gear | .. .. . | 20 | 3 | 8 |
| Repairs to telephone-line | .. .. . | 14 | 0 | 0 |
| Telephone subscriptions | .. .. . | 7 | 2 | 6 |
| Wages and droving | .. .. . | 405 | 14 | 10 |
| Shearing, dipping, and wool charges | .. .. . | 107 | 11 | 7 |
| Carting | .. .. . | 29 | 7 | 0 |
| Stores | .. .. . | 123 | 16 | 10 |
| Freezing charges | .. .. . | 188 | 19 | 9 |
| Horse-shoeing | .. .. . | 7 | 15 | 4 |
| Miscellaneous charges | .. .. . | 3 | 6 | 0 |
| Fence-repairs | .. .. . | 10 | 0 | 0 |
| Rabbit Board rate | .. .. . | 1 | 7 | 6 |
| Fire and accident insurance | .. .. . | 12 | 4 | 8 |
| Horses | .. .. . | 113 | 0 | 0 |
| Sheep | .. .. . | 550 | 2 | 6 |
| Cattle | .. .. . | 928 | 10 | 0 |
| Interest | .. .. . | 470 | 12 | 2 |
| Grazing | .. .. . | 3 | 16 | 0 |
| | | <hr/> | | |
| | | 3,277 | 5 | 1 |

WHANGAWEHI NOS. 1B AND 1C.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|---|--------|-------|-----|
| Balance at debit, 31st March, 1912 | 2,705 | 19 | 1 |
| <i>Payments.</i> | | | |
| Law-costs | 4 | 1 | 3 |
| Land-tax | 6 | 5 | 0 |
| Interest | 161 | 3 | 4 |
| Salaries, audit and office expenses | 4 | 0 | 0 |
| | <hr/> | | |
| | | 175 | 9 7 |
| | | <hr/> | |
| | | 2,881 | 8 8 |
| <i>Receipts.</i> | | | |
| Rents | | 60 | 2 0 |
| | | <hr/> | |
| Balance at debit, 31st March, 1913 | £2,821 | 6 | 8 |

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

WHAITIRI NO. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|---|------|-------|------|
| Balance at debit, 31st March, 1912 | 277 | 12 | 9 |
| <i>Payments.</i> | | | |
| Law-costs | 0 | 11 | 0 |
| Land-tax | 0 | 12 | 4 |
| Interest | 16 | 8 | 4 |
| Salaries, audit and office expenses | 5 | 0 | 0 |
| | | <hr/> | |
| | | 22 | 11 8 |
| | | <hr/> | |
| | | 300 | 4 5 |
| <i>Receipts.</i> | | | |
| Rents | | 36 | 0 0 |
| | | <hr/> | |
| Balance at debit, 31st March, 1913 | £264 | 4 | 5 |

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

MARAETAHA NO. 1D (TE KOPUA).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1913.

| | £ | s. | d. |
|--|-------|-------|------|
| Balance at debit, 31st March, 1912 | 7,086 | 8 | 0 |
| <i>Debits.</i> | | | |
| Clearing | 459 | 2 | 0 |
| Sowing | 393 | 12 | 0 |
| Fencing | 116 | 8 | 7 |
| Yards | 21 | 14 | 0 |
| Tracks | 10 | 18 | 0 |
| | | <hr/> | |
| | | 1,001 | 14 7 |
| Plant | 33 | 4 | 0 |
| Wages and sundries | 339 | 5 | 10 |
| Fence-repairs | 109 | 3 | 0 |
| Shearing and wool charges | 143 | 9 | 0 |
| Freezing charges | 257 | 0 | 2 |
| Rates and taxes | 60 | 0 | 3 |
| Law-costs | 8 | 8 | 6 |
| Stores | 1 | 1 | 6 |
| Clearing noxious weeds | 24 | 0 | 0 |
| Insurance | 21 | 15 | 8 |
| Carting | 9 | 6 | 10 |
| Grazing | 1 | 5 | 0 |
| Dipping | 9 | 12 | 1 |
| Horse-shoeing | 2 | 14 | 6 |
| Sheep purchased | 740 | 16 | 3 |
| Cattle purchased | 44 | 0 | 0 |
| Horses purchased | 10 | 2 | 6 |
| Wool purchased | 0 | 14 | 3 |
| Deficiency on produce unrealized, 31st March, 1912,— | | | |
| Valued at | 769 | 15 | 0 |
| Realized | 762 | 14 | 6 |
| | | <hr/> | |
| | | 7 | 0 6 |

| | | | | | | <i>Debits—continued.</i> | | | | | |
|--|----|----|----|----|----|--------------------------|--------|----|--------------------|----|----|
| | | | | | | £ | s. | d. | £ | s. | d. |
| Crops | .. | .. | .. | .. | .. | .. | 299 | 14 | 8 | | |
| Supervision | .. | .. | .. | .. | .. | .. | 106 | 13 | 4 | | |
| Management | .. | .. | .. | .. | .. | .. | 70 | 0 | 0 | | |
| Interest | .. | .. | .. | .. | .. | .. | 356 | 2 | 11 | | |
| | | | | | | | | | <u>2,655 10 9</u> | | |
| | | | | | | | | | <u>10,743 13 4</u> | | |
| | | | | | | <i>Credits.</i> | | | | | |
| | | | | | | £ | s. | d. | | | |
| Wool and skins sold | .. | .. | .. | .. | .. | .. | 691 | 10 | 2 | | |
| Stores and packing | .. | .. | .. | .. | .. | .. | 9 | 5 | 10 | | |
| Wool-packs and sacks | .. | .. | .. | .. | .. | .. | 2 | 15 | 5 | | |
| Frozen meat | .. | .. | .. | .. | .. | .. | 617 | 2 | 8 | | |
| Sheep | .. | .. | .. | .. | .. | .. | 419 | 16 | 0 | | |
| Cattle | .. | .. | .. | .. | .. | .. | 370 | 1 | 7 | | |
| Horses | .. | .. | .. | .. | .. | .. | 7 | 0 | 0 | | |
| Wool unrealized | .. | .. | .. | .. | .. | .. | 549 | 7 | 3 | | |
| Frozen meat unrealized | .. | .. | .. | .. | .. | .. | 693 | 8 | 10 | | |
| | | | | | | | | | <u>3,360 7 9</u> | | |
| Balance at debit, 31st March, 1913 | .. | .. | .. | .. | .. | .. | £7,383 | 5 | 7 | | |
| Live-stock on farm, 31st March, 1913,— | | | | | | | | | | | |
| | | | | | | £ | s. | d. | | | |
| 4,033 sheep | .. | .. | .. | .. | .. | .. | 2,625 | 2 | 6 | | |
| 169 cattle | .. | .. | .. | .. | .. | .. | 1,123 | 0 | 0 | | |
| 10 horses | .. | .. | .. | .. | .. | .. | 30 | 0 | 0 | | |
| | | | | | | | | | <u>£3,778 2 6</u> | | |

Area of block, 2,303 acres. Value, £10,298.

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

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Price 6d.]