

1930.
NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1ST JULY, 1929, TO 30TH JUNE, 1930.

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.—ACCOUNTS AS AT 30TH JUNE, 1930.

BALANCE-SHEET AS AT 30TH JUNE, 1930.

| <i>Liabilities.</i> | | | | <i>Assets.</i> | | | |
|--|--------|----|--------------|----------------|----|----|--------------|
| | £ | s. | d. | £ | s. | d. | |
| Public Trustee— | | | | | | | |
| Mortgages .. | 74,225 | 0 | 0 | | | | 351,653 15 4 |
| Interest accrued .. | 1,343 | 16 | 8 | | | | |
| | | | 75,568 16 8 | | | | |
| Bank of Australasia— | | | | | | | |
| Current Account .. | 12,481 | 12 | 8 | | | | |
| Interest accrued on same .. | 125 | 17 | 8 | | | | |
| | | | 12,607 10 4 | | | | |
| Tairawhiti District Maori Land Board .. | 3,822 | 12 | 7 | | | | |
| Interest accrued on same .. | 55 | 7 | 7 | | | | |
| | | | 3,878 0 2 | | | | |
| Rates accrued .. | | | 595 5 4 | | | | |
| Sundry creditors on open account .. | 732 | 6 | 0 | | | | |
| Amounts due to Natives on account rent, purchase-money, &c. .. | 605 | 3 | 6 | | | | |
| | | | 1,337 9 6 | | | | |
| Rent due and accrued .. | | | 3,754 18 1 | | | | |
| Amount at credit of blocks on account purchase-money, &c. .. | | | 11,965 11 9 | | | | |
| Bad Debt Reserve .. | | | 5,907 15 6 | | | | |
| Balance .. | | | 331,191 18 2 | | | | |
| | | | £446,807 5 6 | | | | |
| Freehold lands .. | | | | | | | |
| Unpaid purchase-money on sale of freeholds .. | 18,636 | 15 | 0 | | | | |
| Interest accrued on same .. | 435 | 4 | 1 | | | | 19,071 19 1 |
| | | | | | | | 3,754 18 1 |
| Rents due and accrued .. | | | | | | | |
| Interest due on account, value of fencing Marea-taha 2, Secs. 3 and 6 .. | | | | | | | 5 6 6 |
| Mangatu No. 1 .. | | | | | | | 8,507 6 1 |
| Produce unrealized .. | | | | | | | 3,509 3 5 |
| Live-stock on stations .. | | | | | | | 46,747 11 0 |
| Advances to Natives on account rent, farm profits, &c. .. | 5,747 | 2 | 9 | | | | |
| Sundry debtors on open account .. | 2,755 | 14 | 3 | | | | 8,502 17 0 |
| | | | | | | | |
| Advances to blocks on account rent, &c. .. | | | | | | | 671 17 10 |
| Investments— | | | | | | | |
| Gisborne Sheep-farmers' Frozen Meat and Mercantile Co., Ltd. .. | 1,458 | 0 | 0 | | | | |
| Wairoa Farmers' Co-operative Co., Ltd. .. | 1,125 | 0 | 0 | | | | |
| Williams and Kettle, Ltd. .. | 262 | 10 | 0 | | | | 2,845 10 0 |
| | | | | | | | 88 0 0 |
| Office furniture and fittings .. | | | | | | | 100 0 0 |
| Travelling-plant .. | | | | | | | 78 0 0 |
| Afforestation Account .. | | | | | | | 1,271 1 2 |
| Dairy Cattle Account .. | | | | | | | |
| | | | | | | | £446,807 5 6 |

AUDITOR'S CERTIFICATE.

I have audited the accounts of the East Coast Native Trust lands for the year ended 30th June, 1930, and my report on the audit of the accounts is contained in my letter of even date to the Hon. the Minister of Native Affairs.

Wellington, 18th October, 1930.

D. R. MENZIES, Chartered Accountant (Aust.), Auditor.

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AT THE 30TH JUNE, 1930.

Amount at Debit of the Undermentioned Blocks on Current Account.

| | £ | s. | d. | £ | s. | d. |
|----------------------------------|--------|----|----|----------|----|----|
| Principal security— | | | | | | |
| General Account .. | 19,436 | 19 | 1 | | | |
| Te Kuri .. | 438 | 13 | 8 | | | |
| Pakowhai live-stock .. | 648 | 2 | 0 | | | |
| | 20,523 | 14 | 9 | | | |
| Less Pakowhai Station Account .. | 5,184 | 4 | 6 | | | |
| | | | | 15,339 | 10 | 3 |
| Mangapoike 2B General Account— | | | | | | |
| Mahurangi Station .. | 5,716 | 13 | 3 | | | |
| Mahurangi live-stock .. | 5,729 | 9 | 0 | | | |
| | | | | 11,446 | 2 | 3 |
| Maraetaha No. 2, Secs. 3 and 6— | | | | | | |
| General Account .. | 2,913 | 3 | 8 | | | |
| New Burn Account .. | 3,731 | 5 | 4 | | | |
| Patemaru Station Account .. | 1,157 | 19 | 2 | | | |
| Patemaru live-stock .. | 4,163 | 11 | 0 | | | |
| | | | | 11,965 | 19 | 2 |
| Maraetaha 1D— | | | | | | |
| Kopua Station Account .. | 8,263 | 14 | 3 | | | |
| Kopua live-stock .. | 5,599 | 19 | 0 | | | |
| | | | | 13,863 | 13 | 3 |
| Mangaheia 2D— | | | | | | |
| Paroa Station Account .. | 17,302 | 12 | 1 | | | |
| Paroa live-stock .. | 6,025 | 10 | 0 | | | |
| | 23,328 | 2 | 1 | | | |
| Less General Account .. | 420 | 3 | 8 | | | |
| | | | | 22,907 | 18 | 5 |
| Mangapoike 2A 3— | | | | | | |
| Pohaturoa Station Account .. | 13,511 | 1 | 4 | | | |
| Pohaturoa live-stock .. | 5,336 | 6 | 0 | | | |
| | 18,847 | 7 | 4 | | | |
| Less General Account .. | 149 | 19 | 6 | | | |
| | | | | 18,697 | 7 | 10 |
| Paremata No. 4—Hall Account .. | | | | 713 | 3 | 5 |
| Paremata No. 3— | | | | | | |
| Iwinui .. | 9,816 | 0 | 3 | | | |
| Paremata live-stock .. | 3,685 | 2 | 0 | | | |
| | | | | 13,501 | 2 | 3 |
| Paremata 73 and 73A Account .. | | | | 313 | 13 | 0 |
| Paremata 48 Account .. | | | | 11 | 8 | 6 |
| Tahora 2G 2 Account .. | | | | 630 | 14 | 11 |
| Tawapata South No. 1— | | | | | | |
| Onenui Station Account .. | 6,953 | 11 | 11 | | | |
| Onenui live-stock .. | 5,739 | 19 | 0 | | | |
| | 12,693 | 10 | 11 | | | |
| Less General Account .. | 313 | 17 | 6 | | | |
| | | | | 12,379 | 13 | 5 |
| Willows live-stock .. | | | | 234 | 10 | 0 |
| Whaitiri No. 2 .. | | | | 142 | 15 | 2 |
| Balance .. | | | | 331,191 | 18 | 2 |
| | | | | £453,339 | 10 | 0 |

Amount at Credit of the Undermentioned Blocks on Current Account.

| | £ | s. | d. | £ | s. | d. |
|---|--------|----|----|----------|----|----|
| Tahora 2c 1, Sec. 3— | | | | | | |
| General Account .. | | | | 13,481 | 9 | 6 |
| Station Accounts .. | 4,550 | 17 | 6 | | | |
| Live-stock Accounts .. | 5,464 | 18 | 0 | | | |
| | | | | 10,015 | 15 | 6 |
| | | | | 3,465 | 14 | 0 |
| Tahora 2F 2— | | | | | | |
| Station Account .. | | | | 5,035 | 5 | 2 |
| Live-stock .. | 4,120 | 5 | 0 | | | |
| General Account .. | 694 | 16 | 10 | | | |
| | | | | 4,815 | 1 | 10 |
| | | | | 220 | 3 | 4 |
| Mangapoike A .. | 5,030 | 16 | 6 | | | |
| Mangapoike B .. | 246 | 10 | 10 | | | |
| Mangapoike 2D .. | 1,243 | 10 | 11 | | | |
| Mangapoike 2E .. | 801 | 18 | 3 | | | |
| Maraetaha No. 2, Sec. 4 .. | 5,347 | 16 | 1 | | | |
| Paremata 64 (No. 1 Account) .. | 7,173 | 13 | 2 | | | |
| Paremata 64 (No. 2 Account) .. | 904 | 2 | 3 | | | |
| Tahora 2c 2, Sec. 2 .. | 2,895 | 2 | 11 | | | |
| Tahora 2c 3, Sec. 2 .. | 27,408 | 15 | 5 | | | |
| Whangawehi 1B 1c .. | 200 | 0 | 0 | | | |
| | | | | 51,252 | 6 | 4 |
| <i>Freehold Accounts—</i> | | | | | | |
| Principal security .. | 18,730 | 0 | 0 | | | |
| Mangaheia 2D .. | 45,485 | 7 | 10 | | | |
| Mangaheia 2E .. | 970 | 0 | 0 | | | |
| Mangapoike A .. | 39,798 | 0 | 0 | | | |
| Mangapoike 2A 3 .. | 29,046 | 0 | 0 | | | |
| Mangapoike B .. | 1,018 | 0 | 0 | | | |
| Mangapoike 2B .. | 11,294 | 0 | 0 | | | |
| Mangapoike 2D .. | 10,779 | 0 | 0 | | | |
| Mangapoike 2E .. | 4,470 | 0 | 0 | | | |
| Maraetaha 1D .. | 24,899 | 0 | 0 | | | |
| Maraetaha 2, Secs. 3 and 6 .. | 29,842 | 0 | 0 | | | |
| Paremata No. 3 .. | 20,867 | 0 | 0 | | | |
| Paremata No. 4 .. | 4,348 | 0 | 0 | | | |
| Paremata 48 .. | 390 | 0 | 0 | | | |
| Paremata 64 .. | 9,550 | 0 | 0 | | | |
| Paremata 73 and 73A .. | 816 | 0 | 0 | | | |
| Tahora 2c 1, Sec. 3 .. | 41,157 | 0 | 0 | | | |
| Tahora 2c 2, Sec. 2 .. | 3,800 | 0 | 0 | | | |
| Tahora 2c 3, Sec. 2 .. | 4,050 | 0 | 0 | | | |
| Tahora 2F 2 .. | 30,764 | 0 | 0 | | | |
| Tahora 2G 2 .. | 1,346 | 0 | 0 | | | |
| Tawapata South No. 1 .. | 15,869 | 7 | 6 | | | |
| Whaitiri No. 2 .. | 1,565 | 0 | 0 | | | |
| Wherowhero .. | 800 | 0 | 0 | | | |
| | | | | 351,653 | 15 | 4 |
| Live-stock on stations as per contra .. | | | | 46,747 | 11 | 0 |
| | | | | £453,339 | 10 | 0 |

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1930.

PRINCIPAL SECURITY ACCOUNT.

| | £ | s. | d. |
|---|---------|----|----|
| Balance at debit at 30th June, 1929 .. | 58,281 | 16 | 10 |
| <i>Credit.</i> | | | |
| Management and office expenses .. | 25 | 0 | 0 |
| | 58,306 | 16 | 10 |
| Sale of freehold .. | 16,619 | 10 | 0 |
| Amount transferred to Bad Debt Reserve Account .. | 22,250 | 7 | 9 |
| | 38,869 | 17 | 9 |
| Balance at debit, 30th June, 1930 .. | £19,436 | 19 | 1 |

PAKOWHAI FARM.

| | £ | s. | d. |
|---|--------|----|----|
| Balance at credit at 30th June, 1929 .. | 4,478 | 8 | 8 |
| <i>Credits.</i> | | | |
| Wool sold .. | 4 | 17 | 10 |
| Advances against wool shipped .. | 141 | 0 | 8 |
| Wool unrealized .. | 10 | 0 | 0 |
| | 155 | 18 | 6 |
| 1929 wool, valued at £240; present value, £139 7s. 4d. .. | 100 | 12 | 8 |
| | 55 | 5 | 10 |
| Sheep sold .. | 2,332 | 2 | 8 |
| Cattle sold .. | 964 | 7 | 0 |
| Skins and hides sold .. | 9 | 6 | 6 |
| Rent collected .. | 7 | 4 | 6 |
| Meat sold .. | 7 | 15 | 0 |
| | 3,367 | 1 | 6 |
| | 7,854 | 10 | 2 |
| <i>Debits.</i> | | | |
| Donation (hui) .. | 33 | 6 | 8 |
| Sheep bought .. | 1,367 | 17 | 0 |
| Cattle bought .. | 841 | 10 | 5 |
| Wages .. | 340 | 3 | 6 |
| Running-expenses, including repairs and maintenance .. | 98 | 10 | 6 |
| Rates .. | 179 | 11 | 3 |
| Interest written back .. | 457 | 8 | 4 |
| | 3,318 | 7 | 8 |
| Balance at credit, 30th June, 1930 .. | £4,536 | 2 | 6 |

Live-stock on station at 30th June, 1930:—

| | £ | s. | d. |
|--------------|------|----|----|
| 651 sheep .. | 501 | 2 | 0 |
| 49 cows .. | 147 | 0 | 0 |
| | £648 | 2 | 0 |

TE KURI.

| | £ | s. | d. |
|--|------|----|----|
| Balance at debit at 30th June, 1929 .. | 356 | 10 | 5 |
| <i>Debits.</i> | | | |
| Draining .. | 30 | 18 | 0 |
| Seed .. | 10 | 13 | 11 |
| Rates .. | 0 | 12 | 9 |
| Interest .. | 24 | 18 | 7 |
| Management and office expenses .. | 20 | 0 | 0 |
| | 87 | 3 | 3 |
| | 443 | 13 | 8 |
| <i>Credit.</i> | | | |
| Royalty on sand .. | 5 | 0 | 0 |
| Balance at debit, 30th June, 1930 .. | £438 | 13 | 8 |

Area of block, 216 acres.

MANGAHEIA 2D AND 2E.

| | £ | s. | d. | £ | s. | d. |
|--|-------|----|----|-------|----|----|
| <i>Credits.</i> | | | | | | |
| Rent collected .. | 1,223 | 18 | 9 | | | |
| Instalments of principal and interest, drain loan to W. Bruce .. | 32 | 19 | 0 | | | |
| Royalty on firewood .. | 20 | 0 | 0 | | | |
| | | | | 1,276 | 17 | 9 |
| <i>Debits.</i> | | | | | | |
| Balance at debit at 30th June, 1929 .. | 158 | 3 | 2 | | | |
| Legal expenses .. | 3 | 5 | 0 | | | |
| Rates .. | 8 | 10 | 2 | | | |
| Land-tax .. | 111 | 15 | 4 | | | |
| Management and office expenses .. | 31 | 8 | 5 | | | |
| Interest allowed, now written back .. | 543 | 12 | 0 | | | |
| | | | | 856 | 14 | 1 |
| Balance at credit, 30th June, 1930 .. | | | | £420 | 3 | 8 |

Area of 2D Block, 5,962 acres 0 roods 6 perches; value, £45,485 7s. 10d.

Area of 2E Block, 48 acres; value, £970.

PAROA STATION (MANGAHEIA 2D).

| | £ | s. | d. |
|---|---------|----|----|
| Balance at debit at 30th June, 1929 .. | 17,042 | 6 | 11 |
| <i>Debits.</i> | | | |
| Seed .. | 86 | 19 | 0 |
| Scrub-cutting .. | 501 | 18 | 3 |
| | 588 | 17 | 3 |
| | 17,631 | 4 | 2 |
| Sheep bought .. | 4,923 | 13 | 10 |
| Cattle bought .. | 1,022 | 10 | 0 |
| Horses bought .. | 30 | 0 | 0 |
| Wages .. | 1,722 | 17 | 2 |
| Running-expenses, including repairs and maintenance .. | 889 | 0 | 2 |
| Rates .. | 563 | 19 | 10 |
| Interest .. | 1,256 | 16 | 4 |
| Management and office expenses .. | 132 | 15 | 0 |
| | 10,541 | 12 | 4 |
| | 28,172 | 16 | 6 |
| <i>Credits.</i> | | | |
| Wool sold .. | 62 | 4 | 5 |
| Advance against wool shipped .. | 610 | 13 | 9 |
| Wool unrealized .. | 50 | 0 | 0 |
| | 722 | 18 | 2 |
| 1929 wool, valued at £1,360; present value, £934 1s. 7d. .. | 425 | 18 | 5 |
| | 296 | 19 | 9 |
| Sheep sold .. | 3,700 | 5 | 11 |
| Cattle sold .. | 718 | 0 | 0 |
| Horse sold .. | 14 | 3 | 6 |
| Skins and hides sold .. | 39 | 3 | 3 |
| Meat sold .. | 76 | 2 | 0 |
| | 4,844 | 14 | 5 |
| Balance at debit, 30th June, 1930 .. | £23,328 | 2 | 1 |
| <i>Live-stock on station at 30th June, 1930:—</i> | | | |
| 5,978 sheep .. | 4,190 | 10 | 0 |
| 449 cattle .. | 1,595 | 0 | 0 |
| 12 horses .. | 240 | 0 | 0 |
| | £6,025 | 10 | 0 |

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1930—*continued.*

| MANGAPOIKE A. | | £ | s. | d. |
|---|--------|--------|----|----|
| Balance at credit at 30th June, 1929 .. | | 5,767 | 14 | 7 |
| <i>Credits.</i> | | | | |
| Rent collected | | 5,937 | 6 | 10 |
| | | 11,705 | 1 | 5 |
| <i>Debits.</i> | | | | |
| | £ | s. | d. | |
| Distribution to beneficiaries | 5,208 | 10 | 6 | |
| Land-tax | 593 | 14 | 8 | |
| Management and office ex- penses | 148 | 8 | 8 | |
| Interest written back .. | 723 | 11 | 1 | |
| | | 6,674 | 4 | 11 |
| Balance at credit, 30th June, 1930 .. | £5,030 | 16 | 6 | |
| Area of block, 16,420 acres. Value, £39,798. | | | | |

| MANGAPOIKE 2A 3. | | £ | s. | d. |
|---|-------|-------|----|----|
| Balance at credit at 30th June, 1929 .. | | 1,069 | 1 | 1 |
| <i>Credits.</i> | | | | |
| Rent collected | | 728 | 12 | 8 |
| Right of way to Te Reinga A .. | | 5 | 0 | 0 |
| | | 1,802 | 13 | 9 |
| <i>Debits.</i> | | | | |
| | £ | s. | d. | |
| Distribution to beneficiaries | 1,040 | 0 | 0 | |
| Settlement of Henare Niana's claim re Te Reinga Hall | 100 | 0 | 0 | |
| Rates | 8 | 4 | 11 | |
| Land-tax | 8 | 4 | 2 | |
| Table for meeting-house .. | 1 | 10 | 0 | |
| Management and office ex- penses | 18 | 4 | 4 | |
| Interest written back .. | 476 | 10 | 10 | |
| | | 1,652 | 14 | 3 |
| Balance at credit, 30th June, 1930 .. | £149 | 19 | 6 | |
| Area of block, 9,438 acres 3 roods 22 perches. Value, £29,046. | | | | |

| POHATUROA STATION. | | £ | s. | d. |
|---|-------|--------|----|----|
| Balance at debit at 30th June, 1929 .. | | 14,535 | 16 | 7 |
| <i>Debits.</i> | | | | |
| | £ | s. | d. | |
| Shearing-plant | 30 | 0 | 0 | |
| Sheep bought | 1,120 | 6 | 5 | |
| Cattle bought | 2,222 | 3 | 0 | |
| Horse bought | 5 | 0 | 0 | |
| Wages | 1,079 | 9 | 11 | |
| Running-expenses, includ- ing repairs and mainten- ance | 662 | 5 | 10 | |
| Rates | 156 | 16 | 3 | |
| Interest | 1,086 | 11 | 7 | |
| Management and office ex- penses | 119 | 10 | 0 | |
| | | 6,492 | 3 | 0 |
| | | 21,017 | 19 | 7 |
| <i>Credits.</i> | | | | |
| 1930 wool sold | 5 | 4 | 4 | |
| Advance against wool shipped | 648 | 17 | 3 | |
| Wool unrealized | 88 | 0 | 0 | |
| | | 742 | 1 | 7 |
| 1929 wool, valued at £1,600; present value, £917 17s. 11d. .. | 682 | 2 | 1 | |
| | | 59 | 19 | 6 |

| POHATUROA STATION— <i>continued.</i> | | £ | s. | d. |
|---|---------|-------|----|----|
| <i>Credits—continued.</i> | | | | |
| | £ | s. | d. | |
| Sheep sold | 849 | 3 | 6 | |
| Cattle sold | 1,179 | 3 | 0 | |
| Goats sold | 22 | 0 | 0 | |
| Skins and hides sold .. | 36 | 4 | 1 | |
| Meat sold | 24 | 2 | 2 | |
| | | 2,170 | 12 | 3 |
| Balance at debit, 30th June, 1930 .. | £18,847 | 7 | 4 | |
| Live-stock on station at 30th June, 1930 :— | | | | |
| | £ | s. | d. | |
| 5,130 sheep | 3,594 | 6 | 0 | |
| 452 cattle | 1,667 | 0 | 0 | |
| 9 horses | 75 | 0 | 0 | |
| | £5,336 | 6 | 9 | |

| MANGAPOIKE B. | | £ | s. | d. |
|--|------|-----|----|----|
| Balance at credit at 30th June, 1929 .. | | 325 | 17 | 7 |
| <i>Credit.</i> | | | | |
| Rent collected | | 65 | 19 | 4 |
| | | 391 | 16 | 11 |
| <i>Debits.</i> | | | | |
| | £ | s. | d. | |
| Land-tax | 0 | 14 | 11 | |
| Management and office ex- penses | 1 | 13 | 0 | |
| Interest written back .. | 142 | 18 | 2 | |
| | | 145 | 6 | 1 |
| Balance at Credit, 30th June, 1930 .. | £246 | 10 | 10 | |
| Area of block, 383 acres 0 roods 38 perches. Value, £1,018. | | | | |

| MAHURANGI STATION (MANGAPOIKE 2B). | | £ | s. | d. |
|---|-------|--------|----|----|
| Balance at debit at 30th June, 1929 .. | | 6,724 | 4 | 0 |
| <i>Debits.</i> | | | | |
| | £ | s. | d. | |
| Distribution | 800 | 0 | 0 | |
| Seed | 571 | 6 | 7 | |
| Seed-sowing | 68 | 2 | 6 | |
| Manure | 31 | 2 | 6 | |
| Bushfelling | 724 | 0 | 0 | |
| Fencing | 350 | 0 | 0 | |
| | | 2,544 | 11 | 7 |
| | | 9,268 | 15 | 7 |
| 1929 wool, valued at £1,640 5s.; present value, £946 2s. 6d. | 694 | 2 | 6 | |
| 1930 advance against wool shipped, £522 12s. 6d.; | | | | |
| wool unrealized, £104 .. | 626 | 12 | 6 | |
| | | 67 | 10 | 0 |
| Sheep bought | 143 | 3 | 3 | |
| Cattle bought | 108 | 10 | 0 | |
| Horses bought | 41 | 0 | 0 | |
| Wages | 1,564 | 1 | 2 | |
| Running-expenses, including repairs and maintenance | 929 | 8 | 10 | |
| Rates | 167 | 0 | 0 | |
| Interest | 653 | 5 | 8 | |
| Management and office ex- penses | 126 | 0 | 0 | |
| | | 3,799 | 18 | 11 |
| | | 13,068 | 14 | 6 |

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1930—continued.

| MAHURANGI STATION (MANGAPOIKE 2B)—continued. | | | £ | s. | d. |
|--|---------|----|----|-------|------|
| <i>Credits.</i> | | | | | |
| | £ | s. | d. | | |
| Sheep sold | 867 | 13 | 9 | | |
| Cattle sold | 696 | 10 | 0 | | |
| Skins and hides sold | 32 | 2 | 0 | | |
| Meat sold | 26 | 6 | 6 | | |
| | | | | 1,622 | 12 3 |
| Balance at debit, 30th June, 1930 .. | £11,446 | 2 | 3 | | |
| Live-stock on station at 30th March, 1930:— | | | | | |
| | £ | s. | d. | | |
| 4,307 sheep | 2,952 | 19 | 0 | | |
| 776 cattle | 2,651 | 10 | 0 | | |
| 10 horses | 125 | 0 | 0 | | |
| | £5,729 | 9 | 0 | | |

| MANGAPOIKE 2D. | | | £ | s. | d. |
|--|--------|----|----|-------|------|
| Balance at credit at 30th June, 1929 .. | 872 | 4 | 6 | | |
| <i>Credit.</i> | | | | | |
| Rent collected | 430 | 11 | 9 | | |
| | | | | 1,302 | 16 3 |
| <i>Debits.</i> | | | | | |
| | £ | s. | d. | | |
| Land-tax | 21 | 11 | 0 | | |
| Management and office expenses | 10 | 15 | 3 | | |
| Interest written back | 26 | 19 | 1 | | |
| | | | | 59 | 5 4 |
| Balance at credit, 30th June, 1930 .. | £1,243 | 10 | 11 | | |
| Area of block, 5,419 acres. Value, £10,779. | | | | | |

| MANGAPOIKE 2E. | | | £ | s. | d. |
|---|------|----|----|-------|------|
| Balance at credit at 30th June, 1929 .. | 806 | 5 | 8 | | |
| <i>Credit.</i> | | | | | |
| Rent collected | 715 | 4 | 0 | | |
| | | | | 1,521 | 9 8 |
| <i>Debits.</i> | | | | | |
| | £ | s. | d. | | |
| Distributions to beneficiaries | 460 | 0 | 0 | | |
| Land-tax | 21 | 14 | 6 | | |
| Management and office expenses | 17 | 17 | 7 | | |
| Interest written back | 219 | 19 | 4 | | |
| | | | | 719 | 11 5 |
| Balance at credit, 30th June, 1930 .. | £801 | 18 | 3 | | |
| Area of block, 2,980 acres. Value, £4,470. | | | | | |

| MARAETAHA No. 2, SECS. 3 AND 6. | | | £ | s. | d. |
|--|--------|----|----|-------|------|
| Balance at debit at 30th June, 1929 .. | 1,567 | 5 | 10 | | |
| <i>Debits.</i> | | | | | |
| | £ | s. | d. | | |
| Interest | 96 | 3 | 4 | | |
| Management and office expenses | 4 | 14 | 4 | | |
| Interest written back | 1,433 | 15 | 10 | | |
| | | | | 1,534 | 13 6 |
| | | | | 3,101 | 19 4 |
| <i>Credit.</i> | | | | | |
| Rent collected | 188 | 15 | 8 | | |
| Balance at debit, 30th June, 1930 .. | £2,913 | 3 | 8 | | |
| Area of block, 4,658 acres. Value, £29,842. | | | | | |

| PATEMARU STATION. | | | £ | s. | d. |
|---|--------|----|----|-------|------|
| Balance at debit at 30th June, 1929 .. | 5,184 | 12 | 6 | | |
| <i>Debits.</i> | | | | | |
| | £ | s. | d. | | |
| Furniture | 20 | 13 | 0 | | |
| Donation (hui) | 33 | 6 | 8 | | |
| | | | | 53 | 19 8 |
| | | | | 5,238 | 12 2 |
| Sheep bought | 703 | 16 | 1 | | |
| Cattle bought | 6 | 0 | 0 | | |
| Horses bought | 10 | 0 | 0 | | |
| Wages | 658 | 19 | 0 | | |
| Running-expenses, including repairs and maintenance | 548 | 10 | 3 | | |
| Rates | 227 | 17 | 11 | | |
| Interest | 388 | 2 | 3 | | |
| Management and office expenses | 95 | 5 | 0 | | |
| | | | | 2,638 | 10 6 |
| | | | | 7,877 | 2 8 |
| <i>Credits.</i> | | | | | |
| Wool sold | 40 | 5 | 6 | | |
| Advance against wool shipped | 776 | 17 | 3 | | |
| Wool unrealized | 90 | 0 | 0 | | |
| | | | | 907 | 2 9 |
| 1929 wool, valued at £1,910; present value. £1,075 12s. 10d. .. | 834 | 7 | 2 | | |
| | | | | 72 | 15 7 |
| Sheep sold | 1,789 | 3 | 7 | | |
| Cattle sold | 512 | 2 | 10 | | |
| Skins and hides sold | 31 | 10 | 6 | | |
| Strainers on hand | 150 | 0 | 0 | | |
| | | | | 2,555 | 12 6 |
| Balance at debit, 30th June, 1930 .. | £5,321 | 10 | 2 | | |
| Live-stock on station at 30th June, 1930:— | | | | | |
| | £ | s. | d. | | |
| 3,833 sheep | 2,613 | 11 | 0 | | |
| 440 cattle | 1,495 | 0 | 0 | | |
| 11 horses | 55 | 0 | 0 | | |
| | £4,163 | 11 | 0 | | |

MARAETAHA No. 2, PART SECS. 3 AND 6 (NEW BURN).

| MARAETAHA No. 2, PART SECS. 3 AND 6 (NEW BURN). | | | £ | s. | d. |
|---|--------|----|----|-------|------|
| Balance at debit at 30th June, 1929 .. | 3,925 | 5 | 9 | | |
| <i>Debits.</i> | | | | | |
| | £ | s. | d. | | |
| Seed | 117 | 7 | 1 | | |
| Interest | 257 | 12 | 6 | | |
| | | | | 374 | 19 7 |
| | | | | 4,300 | 5 4 |
| <i>Credit.</i> | | | | | |
| Rent collected | 569 | 0 | 0 | | |
| Balance at debit, 30th June, 1930 .. | £3,731 | 5 | 4 | | |

| MARAETAHA No. 2, SEC. 4. | | | £ | s. | d. |
|---|--------|----|----|----|----|
| Balance at credit at 30th June, 1929 .. | 13,920 | 7 | 10 | | |
| Interest written back | 8,572 | 11 | 9 | | |
| Balance at credit, 30th June, 1930 .. | £5,347 | 16 | 1 | | |

[Block sold.]

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1930—continued.

| MAUNGAWARU No. 2. | | | | |
|---|----------------|------------|----------------|------------|
| | Dr. | | Cr. | |
| | £ | s. d. | £ | s. d. |
| Balance at debit at 30th June, 1929 .. | 17,957 | 5 2 | | |
| Sale of freehold .. | | | 3,659 | 0 0 |
| Balance transferred to Bad Debt Reserve Account.. | | | 14,298 | 5 2 |
| | <u>£17,957</u> | <u>5 2</u> | <u>£17,957</u> | <u>5 2</u> |

[Block sold.]

| MAUNGAWARU No. 3. | | | | |
|---|---------------|-------------|---------------|-------------|
| | Dr. | | Cr. | |
| | £ | s. d. | £ | s. d. |
| Balance at debit at 30th June, 1929 .. | 5,344 | 16 9 | | |
| Sale of freehold .. | | | 4,627 | 0 0 |
| Balance transferred to Bad Debt Reserve Account.. | | | 717 | 16 9 |
| | <u>£5,344</u> | <u>16 9</u> | <u>£5,344</u> | <u>16 9</u> |

[Block sold.]

| IWINUI STATION (PAREMATA No. 3). | | | | |
|--|--------|------|---------------|-------------|
| | £ | | s. d. | |
| Balance at debit at 30th June, 1929 .. | 10,862 | 13 9 | | |
| Distribution .. | | | 918 | 0 0 |
| | | | <u>11,780</u> | <u>13 9</u> |

Debits.

| | £ | | s. d. | |
|---|-------|-------|--------------|-------------|
| Sheep bought .. | 1,051 | 18 6 | | |
| Cattle bought .. | 100 | 10 0 | | |
| Wages .. | 947 | 13 11 | | |
| Running-expenses, including repairs and maintenance | 458 | 16 3 | | |
| Rates .. | 587 | 6 3 | | |
| Interest .. | 783 | 14 6 | | |
| Management and office expenses .. | 81 | 15 0 | | |
| Interest written back .. | 19 | 2 11 | | |
| | | | <u>4,030</u> | <u>17 4</u> |

15,811 11 1

Credits.

| | | | | |
|--|--------------|-------------|--|--|
| Wool sold .. | 30 | 12 8 | | |
| Advance against wool shipped | 501 | 11 4 | | |
| Wool unrealized .. | 20 | 0 0 | | |
| | <u>552</u> | <u>4 0</u> | | |
| 1929 wool, valued at £980; present value, £579 4s. 1d. | 400 | 15 11 | | |
| | <u>151</u> | <u>8 1</u> | | |
| Sheep sold .. | 1,672 | 6 10 | | |
| Cattle sold .. | 450 | 0 0 | | |
| Horse sold .. | 7 | 10 6 | | |
| Meat sold .. | 8 | 4 0 | | |
| Skins sold .. | 5 | 19 5 | | |
| Rent collected .. | 15 | 0 0 | | |
| | <u>2,310</u> | <u>8 10</u> | | |

Balance at debit, 30th June, 1930 .. £13,501 2 3

Live-stock on station at 30th June, 1930 :—

| | £ | | s. d. | |
|----------------|---------------|------------|-------|--|
| 3,531 sheep .. | 2,455 | 2 0 | | |
| 313 cattle .. | 1,090 | 0 0 | | |
| 7 horses .. | 140 | 0 0 | | |
| | <u>£3,685</u> | <u>2 0</u> | | |

PAREMATA No. 48.

Balance at debit at 30th June, 1929 .. £ 0 18 11

Debits.

| | £ | | s. d. | |
|-----------------------------------|-----------|-------------|-------|--|
| Distribution to beneficiaries | 45 | 0 0 | | |
| Management and office expenses .. | 1 | 3 8 | | |
| Interest written back .. | 11 | 14 10 | | |
| | <u>57</u> | <u>18 6</u> | | |
| | <u>58</u> | <u>17 5</u> | | |

PAREMATA No. 48—continued.

| | £ | | s. d. | |
|--------------------------------------|------------|------------|-------|------|
| Rent collected .. | | | 47 | 8 11 |
| Balance at debit, 30th June, 1930 .. | <u>£11</u> | <u>8 6</u> | | |

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

PAREMATA No. 64.

No. 1 Account.

| | £ | | s. d. | |
|---|---------------|-------------|--------|-------|
| Balance at credit at 30th June, 1929 .. | 18,792 | 7 1 | | |
| Interest written back .. | | | 11,618 | 13 11 |
| Balance at credit, 30th June, 1930 .. | <u>£7,173</u> | <u>13 2</u> | | |

No. 2 Account.

| | £ | | s. d. | |
|---|-------|------|--------------|-------------|
| Balance at credit at 30th June, 1929 .. | 1,214 | 17 3 | | |
| Rent collected .. | | | 963 | 18 0 |
| | | | <u>2,178</u> | <u>15 3</u> |

Debits.

| | £ | | s. d. | |
|---------------------------------------|-------------|------------|--------------|-------------|
| Distribution to beneficiaries | 793 | 6 8 | | |
| Land-tax .. | | | 33 | 6 1 |
| Management and office expenses .. | 24 | 1 11 | | |
| Interest written back .. | 423 | 18 4 | | |
| | | | <u>1,274</u> | <u>13 0</u> |
| Balance at credit, 30th June, 1930 .. | <u>£904</u> | <u>2 3</u> | | |

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

PAREMATA NOS. 73 AND 73A.

Balance at debit at 30th June, 1929 .. £ 407 2 1

Debits.

| | £ | | s. d. | |
|-----------------------------------|----|------|------------|--------------|
| Cutting gorse and blackberry | 45 | 0 0 | | |
| Cost of survey .. | 15 | 7 0 | | |
| Rates .. | 31 | 17 9 | | |
| Management and office expenses .. | 0 | 5 0 | | |
| Interest .. | 20 | 1 2 | | |
| | | | <u>112</u> | <u>10 11</u> |
| | | | <u>519</u> | <u>13 0</u> |

Credits.

| | | | | |
|---|-------------|-------------|--|--|
| Rent collected .. | 10 | 0 0 | | |
| Sale of 4 acres 3 roods 24 perches to Tolaga Bay Harbour Board .. | 196 | 0 0 | | |
| | <u>206</u> | <u>0 0</u> | | |
| Balance at debit, 30th June, 1930 .. | <u>£313</u> | <u>13 0</u> | | |

Area of block, 110 acres 0 roods 16 perches.
Value, £816.

TAHORA 2C 1, SEC. 3.

Balance at credit at 30th June, 1929 .. £ 13,050 13 2

Credit.

| | | | | |
|-------------------|--|--|---------------|-------------|
| Rent collected .. | | | 2,130 | 3 0 |
| | | | <u>15,180</u> | <u>16 2</u> |

Debits.

| | £ | | s. d. | |
|---------------------------------------|----------------|------------|-------|--|
| Legal expenses .. | 1 | 11 6 | | |
| Land-tax .. | 164 | 9 6 | | |
| Management and office expenses .. | 35 | 5 1 | | |
| Interest written back .. | 1,460 | 0 7 | | |
| | <u>1,699</u> | <u>6 8</u> | | |
| Balance at credit, 30th June, 1930 .. | <u>£13,481</u> | <u>9 6</u> | | |

Area of block, 22,065 acres.
Value, £41,157.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1930—continued.

ONENUI STATION (TAWAPATA SOUTH No. 1)—continued.

Debits—continued.

| | £ | s. | d. | £ | s. | d. |
|--|-------|-----|----|-------|----|----|
| Sheep bought | | 34 | 13 | 0 | | |
| Cattle bought | | 639 | 5 | 0 | | |
| Wages | 1,101 | 19 | 3 | | | |
| Running-expenses, including repairs, and maintenance | 593 | 19 | 0 | | | |
| Rates | 214 | 12 | 9 | | | |
| Interest | 861 | 5 | 2 | | | |
| Management and office expenses | 137 | 15 | 0 | | | |
| | | | | 3,723 | 4 | 8 |

15,026 7 4

Credits.

| | | | | | | |
|----------------------------|-------|----|---|-------|----|---|
| Sheep sold | 1,742 | 4 | 4 | | | |
| Cattle sold | 561 | 7 | 1 | | | |
| Skins and hides sold | 24 | 18 | 9 | | | |
| Meat sold | 4 | 6 | 3 | | | |
| | | | | 2,332 | 16 | 5 |

Balance at debit, 30th June, 1930 .. £12,693 10 11

Live-stock on station at 30th June, 1930:—

| | £ | s. | d. |
|-------------------|-------|----|----|
| 5,616 sheep | 3,783 | 9 | 0 |
| 620 cattle | 1,856 | 10 | 0 |
| 14 horses | 100 | 0 | 0 |

£5,739 19 0

WHANGAWEHI LB LC.

| | £ | s. | d. |
|--|------|----|----|
| Balance at credit at 30th June, 1929 | 439 | 15 | 3 |
| Interest written back | 239 | 15 | 3 |
| Balance at credit, 30th June, 1930 | £200 | 0 | 0 |

[Block sold.]

WHAITIRI No. 2.

Debits.

| | £ | s. | d. |
|--------------------------------------|-----|----|----|
| Distribution to beneficiaries | 511 | 4 | 0 |
| Land-tax | 1 | 19 | 7 |
| Management and office expenses | 8 | 5 | 0 |
| Interest written back | 169 | 9 | 11 |
| | | | |
| | 690 | 18 | 6 |

Credits.

| | £ | s. | d. |
|--|------|----|----|
| Balance at credit at 30th June, 1929 | 218 | 3 | 4 |
| Rent collected | 330 | 0 | 0 |
| | | | |
| | 548 | 3 | 4 |
| Balance at debit, 30th June, 1930 | £142 | 15 | 2 |

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

KOPUA STATION.

Balance at debit at 30th June, 1929 .. £ 13,023 13 9

Debits.

| | £ | s. | d. |
|----------------------|-----|----|----|
| Furniture | 79 | 9 | 0 |
| Donation (hui) | 33 | 6 | 8 |
| | | | |
| | 112 | 15 | 8 |

13,136 9 5

| | | | |
|---|-------|----|----|
| Sheep bought | 135 | 15 | 0 |
| Cattle bought | 302 | 0 | 0 |
| Wages | 1,088 | 18 | 11 |
| Running-expenses, including repairs and maintenance | 469 | 0 | 5 |
| Building alterations and repairs | 598 | 10 | 0 |
| Rent, new burn | 569 | 0 | 0 |
| Rates | 199 | 0 | 5 |
| Interest | 868 | 16 | 11 |
| Management and office expenses | 129 | 5 | 0 |
| | | | |
| | 4,360 | 6 | 8 |

17,496 16 1

Credits.

| | | | |
|------------------------------------|-------|----|----|
| 1930 wool unrealized | 110 | 0 | 0 |
| Wool sold | 48 | 9 | 8 |
| Advance against wool shipped | 1,133 | 17 | 2 |
| | | | |
| | 1,292 | 6 | 10 |

1929 wool, valued at £2,260; wool sold and advances, £1,475 11s. 8d.= £784 8s. 4d.; 1929 wool unrealized, £20 764 8 4

| | | | |
|----------------------------|-------|----|----|
| | 527 | 18 | 6 |
| Sheep sold | 2,411 | 11 | 11 |
| Cattle sold | 661 | 0 | 0 |
| Meat sold | 2 | 5 | 0 |
| Skins and hides sold | 30 | 7 | 5 |
| | | | |
| | 3,633 | 2 | 10 |

Balance at debit, 30th June, 1930 .. £13,863 13 3

Live-stock on station at 30th June, 1930:—

| | £ | s. | d. |
|-------------------|-------|----|----|
| 5,200 sheep | 3,589 | 9 | 0 |
| 592 cattle | 1,960 | 10 | 0 |
| 10 horses | 50 | 0 | 0 |

£5,599 19 0

STATEMENT OF LIVE-STOCK DEPARTURED ON STATIONS AS AT 30TH JUNE, 1930.

| | Sheep. | | Cattle. | | Horses. | | Totals. | |
|------------------------|---------|-------------|---------|------------|---------|---------|---------|-------------|
| | Number. | Value. | Number. | Value. | Number. | Value. | Number. | Value. |
| Accommodation paddocks | 391 | £ 234 10 0 | .. | .. | .. | .. | 391 | £ 234 10 0 |
| Huia | 2,718 | 1,808 8 0 | 91 | 359 0 0 | .. | .. | 2,809 | 2,167 8 0 |
| Iwinui | 3,531 | 2,455 2 0 | 313 | 1,090 0 0 | 7 | 140 0 0 | 3,851 | 3,685 2 0 |
| Kopua | 5,200 | 3,589 9 0 | 592 | 1,960 10 0 | 10 | 50 0 0 | 5,802 | 5,599 19 0 |
| Mahurangi | 4,307 | 2,952 19 0 | 776 | 2,651 10 0 | 10 | 125 0 0 | 5,093 | 5,729 9 0 |
| Onenui | 5,616 | 3,783 9 0 | 620 | 1,856 10 0 | 14 | 100 0 0 | 6,250 | 5,739 19 0 |
| Patemaru | 3,833 | 2,613 11 0 | 440 | 1,495 0 0 | 11 | 55 0 0 | 4,284 | 4,163 11 0 |
| Papuni | 4,337 | 2,837 15 0 | 362 | 1,242 10 0 | 8 | 40 0 0 | 4,707 | 4,120 5 0 |
| Pakowhai | 651 | 501 2 0 | 49 | 147 0 0 | .. | .. | 700 | 648 2 0 |
| Pohaturua | 5,130 | 3,594 6 0 | 452 | 1,667 0 0 | 9 | 75 0 0 | 5,591 | 5,336 6 0 |
| Paroa | 5,978 | 4,190 10 0 | 449 | 1,595 0 0 | 12 | 240 0 0 | 6,439 | 6,025 10 0 |
| Waimaha | 3,122 | 2,080 10 0 | 256 | 1,102 0 0 | 11 | 115 0 0 | 3,389 | 3,297 10 0 |
| Totals | 44,814 | 30,641 11 0 | 4,400 | 15,166 0 0 | 92 | 940 0 0 | 49,306 | 46,747 11 0 |

| | | SUMMARY. | | £ s. d. | |
|---------------|----|----------|----|----------------|-------------|
| 44,814 sheep | .. | .. | .. | 30,641 | 11 0 |
| 4,400 cattle | .. | .. | .. | 15,166 | 0 0 |
| 92 horses | .. | .. | .. | 940 | 0 0 |
| <u>49,306</u> | | | | <u>£46,747</u> | <u>11 0</u> |

SIR,—

102 Featherston Street, Wellington, 18th October, 1930.

I have to report that I have completed the audit of the accounts of the East Coast Native Trust lands for the twelve months ended 30th June, 1930, and have the following comments to make thereon:—

Stock Account.—I have accepted without reservation the figures certified to by Mr. H. Syme, Farm Superintendent, and Mr. J. Harvey, Agent for the East Coast Commissioner at Gisborne, for the live-stock on hand at 30th June, 1930, on the various farms.

Distribution.—With reference to the distributions which have been made to the Natives from several blocks during the current year, I have checked the amounts which have been paid direct from the East Coast Trust, and have seen receipts for these. In most instances, however, cheques were handed to the Native Department for distribution to the various Natives concerned through the Tairāwhiti District Maori Land Board. I have seen receipts from the Native Land Board for the total moneys paid to them, but have not checked the individual receipts of Natives. The same procedure has been adopted in previous years—*i.e.*, the individual payments are checked by the Government Auditor in the course of his audit of the accounts of the Tairāwhiti District Maori Land Board.

Interest.—I notice that in various block accounts, amounts of interest which have been allowed on credit balances in past years have been written back in the present year's accounts. Authority for these entries is necessary, and is being obtained from the Native Land Court.

Subject to the foregoing remarks, I certify that to the best of my knowledge and belief the accounts are correct, and I attach hereto a set of same for the period under review.

I have, &c.,

D. R. MENZIES,

Chartered Accountant (Aust.), Auditor.

The Hon. the Minister of Native Affairs, Wellington.

Approximate Cost of Paper.—Preparation, not given; printing (425 copies), £12.

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