

1931.  
NEW ZEALAND.

# EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1ST JULY, 1930, TO 30TH JUNE, 1931.

*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 TRUSTS LAND.—ACCOUNTS AS AT 30TH JUNE, 1931.

### BALANCE-SHEET AS AT 30TH JUNE, 1931.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s. d.	£	s. d.		£	s. d.
Public Trustee—					Freehold lands .. .. .	365,413	15 4
Mortgages .. .. .	73,880	12 6			Unpaid purchase-money on sale of freehold	4,836	15 0
Interest accrued .. .. .	1,340	4 11	75,220	17 5	Interest accrued on value of fencing Marae-taha 2, Sections 3 and 6 .. .. .	5	6 6
Bank of Australasia—					Mangatu No. 1 .. .. .	20,289	17 7
Current Account .. .. .	26,906	16 7			Produce unrealized .. .. .	8,213	2 5
Interest accrued .. .. .	399	19 9	27,306	16 4	Live-stock on stations .. .. .	46,136	7 0
Tairawhiti District Maori Land Board—					Advances to Natives on account rent, farm profits, &c. .. .. .	6,064	10 9
Current Account .. .. .	10,517	1 9			Sundry debtors on open ac- count .. .. .	2,697	7 4
Interest accrued .. .. .	101	7 2	10,618	8 11	Rent due and accrued .. .. .	7,046	1 11
Rates accrued .. .. .			1,860	6 10	Advances to blocks on account rent, &c. .. .. .	739	2 1
Sundry creditors on open account .. .. .			644	9 8	Investments—		
Amount due to Natives on account rent, purchase-money, &c. .. .. .			531	0 10	Gisborne Sheep-farmers' Frozen Meat and Mer- cantile Co., Ltd., shares	1,458	0 0
Rent due and accrued .. .. .			7,046	1 11	Wairoa Farmers' Co- operative Co., Ltd. .. .. .	1,125	0 0
Amount at credit of blocks on account purchase-money, &c. .. .. .			10,638	6 7	Williams and Kettle, Ltd. .. .. .	262	10 0
Bad Debt Reserve .. .. .			8,979	7 10		2,845	10 0
Balance .. .. .			323,508	18 2	Office furniture and fittings .. .. .	80	0 0
					Travelling-plant .. .. .	100	0 0
					Afforestation Account .. .. .	250	0 2
					Dairy Account .. .. .	530	18 5
					Dairy live-stock .. .. .	1,106	0 0
						1,636	18 5
			<u>£466,354</u>	<u>14 6</u>		<u>£466,354</u>	<u>14 6</u>

#### AUDITOR'S CERTIFICATE.

I have audited the accounts of the East Coast Native Trust lands for the year ended 30th June, 1931, 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, N.Z., 27th October, 1931.

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

## STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AT THE 30TH JUNE, 1931.

<i>Amount at Debit of the undermentioned Blocks on Current Account.</i>				<i>Amount at Credit of the undermentioned Blocks on Current Account.</i>			
	£	s.	d.	£	s.	d.	
Principal security—							
General Account ..	33,236	19	1				
Te Kuri ..	489	19	5				
Pakowhai live-stock ..	739	6	0				
	34,466	4	6				
Less Pakowhai Station Account ..	5,484	4	6				
				28,982	0	0	
Mangapoike 2B General Account—							
Mahurangi Station ..	7,530	2	9				
Mahurangi live-stock ..	5,520	8	0				
				13,050	10	9	
Maraetaha No. 2, Secs. 3 and 6—							
General Account ..	2,946	19	4				
New Burn Account ..	3,568	11	8				
Patemaru Station Account ..	667	8	3				
Patemaru live-stock ..	4,052	2	0				
				11,235	1	3	
Maraetaha 1D—							
Kopua Station Account ..	9,149	13	7				
Kopua live-stock ..	5,402	5	0				
				14,551	18	7	
Mangaheia 2D—							
Paroa Station Account ..	19,588	7	9				
Paroa live-stock ..	5,378	14	0				
	24,967	1	9				
Less General Account ..	657	11	1				
				24,309	10	8	
Mangapoike 2A 3—							
Pohaturoa Station Account ..	14,698	14	6				
Pohaturoa live-stock ..	4,903	7	0				
	19,602	1	6				
Less General Account ..	248	12	7				
				19,353	8	11	
Paremata No. 4 (Hall Account) ..				720	1	3	
Paremata No. 3—							
Iwinui Station ..	10,658	4	8				
Iwinui live-stock ..	3,073	9	0				
				13,731	13	8	
Paremata 73 and 73A Account ..				313	19	8	
Tahora 2G 2 Account ..				671	14	11	
Tawapata South No. 1—							
Onenui Station Account ..	7,810	5	4				
Onenui live-stock ..	5,478	3	0				
	13,288	8	4				
Less General Account ..	308	12	6				
				12,979	15	10	
Balance ..				323,508	18	2	
				£463,408	13	8	
Tahora 2C 1, Sec. 3—							
General Account ..				14,763	11	2	
Station Accounts ..	6,148	7	8				
Live-stock Accounts ..	6,075	5	0				
				12,223	12	8	
				2,539	18	6	
Tahora 2r 2—							
Station Account ..				5,891	16	5	
Live-stock ..	4,407	8	0				
General Account ..	258	5	1				
				4,665	13	1	
				1,226	3	4	
Mangapoike A ..	3,651	18	9				
Mangapoike B ..	384	1	0				
Mangapoike 2D ..	2,486	0	3				
Mangapoike 2E ..	665	3	7				
Maraetaha No. 2, Sec. 4 ..	5,347	16	1				
Paremata 64, No. 1 Account ..	7,173	13	2				
Paremata 64, No. 2 Account ..	520	12	2				
Tahora 2c 2, Sec. 2 ..	3,795	12	9				
Tahora 2c 3, Sec. 2 ..	23,851	11	1				
Whangawehi 1B 1c ..	200	0	0				
Whaitiri 2 ..	16	0	8				
				48,092	9	6	
<i>Freehold Accounts—</i>							
Principal security ..	32,530	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 ..	776	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 2r 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				
				365,413	15	4	
Live-stock on stations as per contra ..				46,136	7	0	
				£463,408	13	8	

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1931.

PRINCIPAL SECURITY ACCOUNT.		£	s.	d.
Balance at debit at 30th June, 1930	..	19,436	19	1
<i>Debits.</i>				
Freehold (W. D. Lysnar's section), Ararua	..	13,800	0	0
Balance at debit, 30th June, 1931	..	£33,236	19	1

PAKOWHAI FARM.		£	s.	d.
Balance at credit at 30th June, 1930	..	4,536	2	6
<i>Credits.</i>				
Wool shipped	..	180	18	6
Sheep sold	..	245	11	2
Mutton and lamb shipped	..	737	6	0
Beef shipped	..	62	0	0
Cattle sold	..	700	11	6
Meat sold	..	64	11	6
Skins sold	..	1	10	1
Rent	..	8	6	3
		2,000	15	0
		6,536	17	6
<i>Debits.</i>				
Sheep bought	..	623	17	6
Cattle bought	..	756	4	7
Wages	..	177	8	7
Rates	..	167	18	0
Running - expenses, including repairs and maintenance	..	66	10	4
		1,791	19	0
Balance at credit, 30th June, 1931	..	£4,744	18	6

Live-stock on station at 30th June, 1931:—		£	s.	d.
726 sheep	..	550	16	0
64 cattle	..	188	10	0
		£739	6	0

TE KURI.		£	s.	d.
Balance at debit at 30th June, 1930	..	438	13	8
<i>Debits.</i>				
Rates	..	2	13	2
Interest	..	28	12	7
Management and office expenses	..	20	0	0
		51	5	9
Balance at debit, 30th June, 1931	..	£489	19	5

Area of block, 216 acres.

MANGAHEIA 2D AND 2E.		£	s.	d.
Balance at credit at 30th June, 1930	..	420	3	8
<i>Credits.</i>				
Rent collected	..	1,110	0	2
Instalments of principal and interest, drain loan to W. Bruce	..	32	19	0
Rates transferred to Paroa Account	..	8	10	2
		1,151	9	4
<i>Debits.</i>				
Legal expenses <i>re</i> road deviation	..	30	19	9
Distribution to beneficiaries	..	742	15	3
Donation, Whangara Church	..	50	0	0
Land-tax	..	62	11	11
Management and office expenses	..	27	15	0
		914	1	11
Balance at credit, 30th June, 1931	..	£657	11	1
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, 1930	..	23,328	2	1
<i>Debits.</i>				
One Massey-Harris mower	..	27	15	0
		23,355	17	1
<i>Credits.</i>				
Sheep bought	..	884	10	6
Cattle bought	..	172	5	8
Horses bought	..	24	12	6
Wages	..	1,324	18	2
Running-expenses, including repairs and maintenance	..	831	1	10
Rates	..	645	7	9
Interest	..	1,551	12	6
Management and office expenses	..	195	0	0
		5,629	8	11
		28,985	6	0
<i>Credits.</i>				
Wool shipped	..	992	18	6
Wool in store	..	60	0	0
Sheep sold	..	431	6	10
Mutton and lamb shipped	..	1,686	14	0
Cattle sold	..	688	4	11
Beef shipped	..	95	0	0
Skins sold	..	6	18	0
Meat sold	..	30	16	9
Farm-produce sold	..	26	5	3
		4,018	4	3
Balance at debit, 30th June, 1931	..	£24,967	1	9

Live-stock on station at 30th June, 1931:—

Live-stock on station at 30th June, 1931:—		£	s.	d.
4,781 sheep	..	3,588	14	0
444 cattle	..	1,545	0	0
13 horses	..	245	0	0
		£5,378	14	0

MANGAPOIKE A.		£	s.	d.
Balance at credit at 30th June, 1930	..	5,030	16	6
<i>Credit.</i>				
Rent collected	..	4,219	8	8
		9,250	5	2
<i>Debits.</i>				
Distribution to beneficiaries	..	5,208	10	6
Land-tax	..	284	6	2
Management and office expenses	..	105	9	9
		5,598	6	5
Balance at credit, 30th June, 1931	..	£3,651	18	9
Area of block, 16,420 acres; value, £39,798.				

MANGAPOIKE 2A 3.		£	s.	d.
Balance at credit at 30th June, 1930	..	149	19	6
<i>Credits.</i>				
Rent collected	..	106	17	2
Rates transferred to Station Account	..	2	3	2
		109	0	4
<i>Debits.</i>				
Land-tax	..	7	13	10
Management and office expenses	..	2	13	5
		10	7	3
Balance at credit, 30th June, 1931	..	£248	12	7
Area of block, 9,438 acres 3 roods 22 perches; value, £29,046.				

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1931—*continued.*

POHATUROA STATION.			£	s.	d.
Balance at debit at 30th June, 1930	..	18,847	7	4	
<i>Debits.</i>					
		£	s.	d.	
Sheep bought	..	387	9	6	
Horses bought	..	24	0	0	
Wages	..	911	13	5	
Running-expenses, including repairs and maintenance	..	514	0	2	
Rates	..	161	2	10	
Interest	..	1,259	17	2	
Management and office expenses	..	175	0	0	
		3,433	3	1	
		22,280	10	5	
<i>Credits.</i>					
Wool shipped	..	1,282	8	8	
Wool in store	..	36	0	0	
Sheep sold	..	243	15	0	
Mutton and lamb shipped	..	913	13	0	
Cattle sold	..	188	3	4	
Skins sold	..	5	1	11	
Meat sold	..	9	7	0	
		2,678	8	11	
Balance as at debit, 30th June, 1931	..	£19,602	1	6	
Live-stock on station at 30th June, 1931 :—					
		£	s.	d.	
4,532 sheep	..	3,053	7	0	
484 cattle	..	1,750	0	0	
14 horses	..	100	0	0	
		£4,903	7	0	
MANGAPOIKE B.					
		£	s.	d.	
Balance at credit at 30th June, 1930	..	246	10	10	
<i>Credit.</i>					
Rent collected	..	141	16	10	
		388	7	8	
<i>Debits.</i>					
		£	s.	d.	
Land-tax	..	0	15	8	
Management and office expenses	..	3	11	0	
		4	6	8	
Balance at credit, 30th June, 1931	..	£384	1	0	
Area of block, 383 acres and 38 perches; value, £1,018.					
MAHURANGI STATION (MANGAPOIKE 2B).					
		£	s.	d.	
Balance at debit at 30th June, 1930	..	11,446	2	3	
<i>Debits.</i>					
Seed	..	60	17	1	
		11,506	19	4	
Sheep bought	..	285	6	0	
Wages	..	1,160	17	8	
Running-expenses, including repairs and maintenance	..	772	15	11	
Rates	..	228	13	5	
Interest	..	814	2	4	
Management and office expenses	..	195	0	0	
		3,456	15	4	
		14,963	14	8	
<i>Credits.</i>					
Wool shipped	..	895	9	8	
Wool in store	..	30	0	0	
Sheep sold	..	453	13	0	
Mutton and lamb shipped	..	258	6	0	
Cattle sold	..	270	5	0	
Skins and hide sold	..	5	10	3	
		1,913	3	11	
Balance at debit, 30th June, 1931	..	£13,050	10	9	
Live-stock on station at 30th June, 1931 :—					
		£	s.	d.	
4,024 sheep	..	2,730	8	0	
728 cattle	..	2,680	0	0	
10 horses	..	110	0	0	
		£5,520	8	0	

MANGAPOIKE 2D.			£	s.	d.
Balance at credit at 30th June, 1930	..	1,243	10	11	
<i>Credit.</i>					
Rent collected	..	1,291	15	3	
		2,535	6	2	
<i>Debits.</i>					
		£	s.	d.	
Land-tax	..	17	0	0	
Management and office expenses	..	32	5	11	
		49	5	11	
Balance at credit, 30th June, 1931	..	£2,486	0	3	
Area of block, 5,419 acres; value, £10,779.					
MANGAPOIKE 2E.					
		£	s.	d.	
Balance at credit at 40th June, 1930	..	801	18	3	
<i>Credit.</i>					
Rent collected	..	357	12	3	
		1,159	10	6	
<i>Debits.</i>					
		£	s.	d.	
Distribution to beneficiaries	..	460	0	0	
Land-tax	..	25	8	1	
Management and office expenses	..	8	18	10	
		494	6	11	
Balance at credit, 30th June, 1931	..	£665	3	7	
Area of block, 2,980 acres; value, £4,470.					
MARAETAHA No. 2, SECS. 3 AND 6.					
		£	s.	d.	
Balance at debit at 30th June, 1930	..	2,913	3	8	
<i>Debits.</i>					
		£	s.	d.	
Land-tax	..	4	13	8	
Interest	..	135	12	4	
Management and office expenses	..	3	19	3	
		144	5	3	
Rent collected	..	3,057	8	11	
		110	9	7	
Balance at debit, 30th June, 1931	..	£2,946	19	4	
Area of block, 4,658 acres; value, £29,842.					
PATEMARU STATION.					
		£	s.	d.	
Balance at debit at 30th June, 1930	..	5,321	10	2	
<i>Debits.</i>					
		£	s.	d.	
Sheep bought	..	242	11	11	
Cattle bought	..	44	0	0	
Wages	..	655	7	11	
Running-expenses, including repairs and maintenance	..	423	18	11	
Rates	..	218	12	8	
Interest	..	384	12	5	
Management and office expenses	..	145	0	0	
		2,096	3	10	
		7,417	14	0	
<i>Credits.</i>					
Wool shipped	..	1,081	6	7	
Wool in store	..	30	0	0	
Sheep sold	..	139	11	6	
Mutton and lamb shipped	..	1,015	18	6	
Beef shipped	..	175	0	0	
Cattle sold	..	246	18	5	
Skins and hides sold	..	9	2	3	
Meat sold	..	0	6	6	
		2,698	3	9	
Balance at debit, 30th June, 1931	..	£4,719	10	3	

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1931—*continued.*PATEMARU STATION—*continued.*

Live-stock on station at 30th June, 1931 :—

	£	s.	d.
3,560 sheep .. .. .	2,474	12	0
433 cattle .. .. .	1,517	10	0
9 horses .. .. .	60	0	0
	<u>£4,052</u>	<u>2</u>	<u>0</u>

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

	£	s.	d.
Balance at debit at 30th June, 1930 ..	3,731	5	4
<i>Debit.</i>			
Interest .. .. .	242	10	4
	<u>3,973</u>	<u>15</u>	<u>8</u>
<i>Credit.</i>			
Rent collected .. .. .	405	4	0
Balance at debit, 30th June, 1931 ..	<u>£3,568</u>	<u>11</u>	<u>8</u>

## MARAETAHA No. 2, SEC. 4.

	£	s.	d.
Balance at credit at 30th June, 1930 ..	5,347	16	1

No further transactions. Block sold.

## IWINUI STATION (PAREMATA No. 3).

	£	s.	d.
Balance at debit at 30th June, 1930 ..	13,501	2	3
<i>Debits.</i>			
Seed .. .. .	53	14	2
Plant .. .. .	59	19	6
	<u>113</u>	<u>13</u>	<u>8</u>
	<u>13,614</u>	<u>15</u>	<u>11</u>
Sheep bought .. .. .	801	12	3
Cattle bought .. .. .	5	0	0
Wages .. .. .	617	15	9
Running - expenses, including repairs and maintenance ..	335	13	10
Donation, Whangara Church of England .. .. .	25	0	0
Rates .. .. .	506	16	3
Interest .. .. .	871	4	4
Management and office expenses .. .. .	125	0	0
	<u>3,288</u>	<u>2</u>	<u>5</u>
	<u>16,902</u>	<u>18</u>	<u>4</u>
<i>Credits.</i>			
Wool shipped .. .. .	681	1	6
Wool in store .. .. .	18	0	0
Sheep sold .. .. .	348	12	9
Mutton and lamb shipped ..	1,314	13	6
Beef shipped .. .. .	210	0	0
Cattle sold .. .. .	593	13	2
Meat sold .. .. .	3	6	0
Skins sold .. .. .	1	14	7
Rent .. .. .	0	3	2
	<u>3,171</u>	<u>4</u>	<u>8</u>
Balance at debit, 30th June, 1931 ..	<u>£13,731</u>	<u>13</u>	<u>8</u>

Live-stock on station at 30th June, 1931 :—

	£	s.	d.
2,906 sheep .. .. .	2,229	9	0
202 cattle .. .. .	704	0	0
7 horses .. .. .	140	0	0
	<u>£3,073</u>	<u>9</u>	<u>0</u>

## PAREMATA No. 48.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	11	8	6
<i>Debits.</i>			
Distribution to beneficiaries ..	34	16	6
Management and office expenses ..	1	3	8
Balance at debit, 30th June, 1931 ..	<u>£47</u>	<u>8</u>	<u>8</u>

Area of block, 12 acres 3 roods ; value, £390.

## PAREMATA No. 64.

	£	s.	d.
<i>No. 1 Account.</i>			
Balance at credit at 30th June, 1930 ..	7,173	13	2
<i>No. 2 Account.</i>			
Balance at credit at 30th June, 1930 ..	904	2	3
<i>Credit.</i>			
Rent collected .. .. .	481	18	9
	<u>1,386</u>	<u>1</u>	<u>0</u>
<i>Debits.</i>			
Distribution to beneficiaries ..	793	6	8
Donation, Whangara Church of England .. .. .	25	0	0
Land-tax .. .. .	35	1	2
Management and office expenses .. .. .	12	1	0
	<u>865</u>	<u>8</u>	<u>10</u>
Balance at credit, 30th June, 1931 ..	<u>£520</u>	<u>12</u>	<u>2</u>

Area of block, 2,380 acres ; value, £9,550.

## PAREMATA NOS. 73 AND 73A.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	313	13	0
<i>Debits.</i>			
Rates .. .. .	29	13	1
Legal expenses .. .. .	1	1	0
Interest .. .. .	19	7	7
Management and office expenses .. .. .	0	5	0
	<u>50</u>	<u>6</u>	<u>8</u>
	<u>363</u>	<u>19</u>	<u>8</u>
<i>Credits.</i>			
Rent .. .. .	10	0	0
Area taken by Uawa County Council for sanitary depot	40	0	0
	<u>50</u>	<u>0</u>	<u>0</u>
Balance at debit, 30th June, 1931 ..	<u>£313</u>	<u>19</u>	<u>8</u>

Area of block, 100 acres 3 roods 37 perches ; value, £776.

## TAHORA 2C 1, SEC. 3.

	£	s.	d.
Balance at credit at 30th June, 1930 ..	13,481	9	6
<i>Credit.</i>			
Rent collected .. .. .	1,411	18	8
	<u>14,893</u>	<u>8</u>	<u>2</u>
<i>Debits.</i>			
Land-tax .. .. .	94	11	0
Management and office expenses	35	6	0
	<u>129</u>	<u>17</u>	<u>0</u>
Balance at credit, 30th June, 1931 ..	<u>£14,763</u>	<u>11</u>	<u>2</u>

Area of block, 22,065 acres ; value, £41,157.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1931—*continued.*

WAIMAHA STATION.				HUIA STATION.			
Balance at debit at 30th June, 1930 .. 10,829 15 10				<i>Debits.</i>			
<i>Debits.</i>				Seed .. .. . £ s. d. 75 18 11			
Seed .. .. .	35	3	8	Sheep bought .. .. .	72	2	8
10,864 19 6				Cattle bought .. .. .	533	0	0
<i>£ s. d.</i>				Wages .. .. .	723	15	8
Sheep bought .. .. .	84	10	0	Running - expenses, including			
Cattle bought .. .. .	497	0	0	repairs and maintenance ..	183	14	2
Wages .. .. .	632	16	4	Rates .. .. .	105	5	7
Running - expenses, including				Interest .. .. .	17	5	8
repairs and maintenance ..	325	0	2	Management and office expenses	75	8	8
Rates .. .. .	149	6	0	<hr/>			
Interest .. .. .	777	3	9		1,710	12	5
Management and office expenses	97	0	0	<hr/>			
<hr/>					1,786	11	4
2,562 16 3				<i>Credits.</i>			
<hr/>				Balance at credit at 30th June,			
13,427 15 9				1930 .. .. . 814 0 4			
<i>Credits.</i>				Wool shipped .. .. .	425	3	0
Wool shipped .. .. .	534	10	1	Wool in store .. .. .	48	0	0
Wool in store .. .. .	66	0	0	Sheep sold .. .. .	179	7	6
Sheep sold .. .. .	144	8	5	Mutton shipped .. .. .	301	0	6
Mutton and lamb shipped ..	240	10	0	Meat sold .. .. .	0	3	3
Cattle (condemned) .. .. .	1	12	5	Skins sold .. .. .	2	10	1
Beef shipped .. .. .	220	0	0	<hr/>			
Skins sold .. .. .	9	19	7		1,770	4	8
Meat sold .. .. .	3	9	3	<hr/>			
<hr/>					1,770	4	8
1,220 9 9				Balance at debit, 30th June, 1931 .. £16 6 8			
<hr/>				<hr/>			
Balance at debit, 30th June, 1931 .. £12,207 6 0				Live-stock on station at 30th June, 1931 :—			
Live-stock on station at 30th June, 1931 :—				<i>£ s. d.</i>			
<i>£ s. d.</i>				2,476 sheep .. .. . 1,609 5 0			
2,934 sheep .. .. .	2,016	10	0	164 cattle .. .. .	777	0	0
372 cattle .. .. .	1,512	10	0	<hr/>			
13 horses .. .. .	160	0	0		£2,386	5	0
<hr/>				<hr/>			
£3,689 0 0							

## TAHORA 2C 1, SEC. 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AT 30TH JUNE, 1931.

	Balance at 30th June, 1930.		Transactions.		Balance at 30th June, 1931.	
	Debit.	Credit.	Debit.	Credit.	Debit.	Credit.
	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>	<i>£ s. d.</i>
Huia Station .. .. .	.. .. .	814 0 4	1,786 11 4	956 4 4	16 6 8	.. .. .
Waimaha Station .. .. .	10,829 15 10	.. .. .	2,597 19 11	1,220 9 9	12,207 6 0	.. .. .
Station totals .. .. .	10,829 15 10	814 0 4	4,384 11 3	2,176 14 1	12,223 12 8	.. .. .
Current Account .. .. .	.. .. .	13,481 9 6	129 17 0	1,411 18 8	.. .. .	14,763 11 2
Totals .. .. .	10,829 15 10	14,295 9 10	4,514 8 3	3,588 12 9	12,223 12 8	14,763 11 2

Area of block, 22,065 acres; value, £41,157.

Live-stock :—		<i>£ s. d.</i>
5,410 sheep .. .. .	.. .. .	3,625 15 0
536 cattle .. .. .	.. .. .	2,289 10 0
13 horses .. .. .	.. .. .	160 0 0
		<hr/>
		£6,075 5 0

## TAHORA 2C 2, SEC. 2.

Balance at credit at 30th June, 1930 .. 2,895 2 11		<i>£ s. d.</i>
<i>Credit.</i>		
Rent collected .. .. .	970 11 2	
<hr/>		3,865 14 1
<i>Debits.</i>		
Land-tax .. .. .	36 5 0	
Rates .. .. .	9 11 0	
Management and office expenses	24 5 4	
<hr/>		70 1 4
Balance at credit, 30th June, 1931 ..	£3,795 12 9	

Area of block, 3,775 acres; value, £3,800.

## TAHORA 2C 3, SEC. 2.

Balance at credit at 30th June, 1930 .. 27,408 15 5		<i>£ s. d.</i>
<i>Credits.</i>		
Rent collected .. .. .	19 10 6	
Royalty on timber .. .. .	446 5 5	
<hr/>		465 15 11
<hr/>		
27,874 11 4		
<i>Debits.</i>		
Distribution to beneficiaries ..	3,940 1 6	
Land-tax .. .. .	6 16 6	
Rates .. .. .	14 9 5	
Management and office expenses ..	61 12 10	
<hr/>		4,023 0 3
Balance at credit, 30th June, 1931 ..	£23,851 11 1	

Area of block, 1,470 acres; value, £4,050.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1931—*continued.*

TAHORA 2F 2, SEC. 2.		£	s.	d.
Balance at debit at 30th June, 1930		694	16	10
<i>Debits.</i>				
Interest .. .. .		32	18	11
Management and office expenses		12	0	9
		<u>44</u>	<u>19</u>	<u>8</u>
		739	16	6
<i>Credit.</i>				
Rent collected .. .. .		481	11	5
Balance at debit, 30th June, 1931		<u>£258</u>	<u>5</u>	<u>1</u>
Area of block, 11,870 acres ; value, £30,764.				

PAPUNI STATION.		£	s.	d.
Balance at credit at 30th June, 1930		915	0	2
<i>Credits.</i>				
Wool shipped .. .. .	1,495	19	2	
Wool in store .. .. .	54	0	0	
Sheep sold .. .. .	409	12	5	
Mutton shipped .. .. .	140	0	0	
Skins sold .. .. .	7	18	11	
Meat sold .. .. .	1	7	1	
Interest .. .. .	17	19	3	
		<u>2,126</u>	<u>16</u>	<u>10</u>
		3,041	17	0
<i>Debits.</i>				
Sheep bought .. .. .	87	0	0	
Wages .. .. .	766	3	8	
Running - expenses, including repairs and maintenance	368	18	8	
Rates .. .. .	185	6	3	
Management and office expenses	150	0	0	
		<u>1,557</u>	<u>8</u>	<u>7</u>
Balance at credit, 30th June, 1931		<u>£1,484</u>	<u>8</u>	<u>5</u>
Live-stock on station at 30th June, 1931 :—				
		£	s.	d.
4,196 sheep .. .. .	2,724	18	0	
463 cattle .. .. .	1,642	10	0	
8 horses .. .. .	40	0	0	
	<u>£4,407</u>	<u>8</u>	<u>0</u>	

TAHORA 2G, SEC. 2.		£	s.	d.
Balance at debit at 30th June, 1930		630	14	11
<i>Debits.</i>				
Interest .. .. .		41	0	0
Balance at debit, 30th June, 1931		<u>£671</u>	<u>14</u>	<u>11</u>
Area of block, 1,346 acres ; value, £1,346.				

TAWAPATA SOUTH NO. 1.		£	s.	d.
Balance at credit at 30th June, 1930		313	17	6
<i>Debit.</i>				
Travelling-expenses .. .. .		5	5	0
Balance at credit, 30th June, 1931		<u>£308</u>	<u>12</u>	<u>6</u>
Area of block, 4,376 acres ; value, £15,869 7s. 6d.				

ONENUI STATION (TAWAPATA SOUTH NO. 1).		£	s.	d.
Balance at debit at 30th June, 1930		12,693	10	11
<i>Debits.</i>				
Seed .. .. .		33	13	6
		<u>12,727</u>	<u>4</u>	<u>5</u>
<i>£ s. d.</i>				
Sheep bought .. .. .	174	0	0	
Cattle bought .. .. .	45	10	0	
Horses bought .. .. .	24	0	0	
Wages .. .. .	673	17	11	
Running - expenses, including repairs and maintenance	388	11	1	
Rates .. .. .	246	0	0	
Interest .. .. .	927	16	5	
Management and office expenses	210	0	0	
		<u>2,689</u>	<u>15</u>	<u>5</u>
		15,416	19	10
<i>Credits.</i>				
Wool shipped .. .. .	610	8	2	
Wool in store .. .. .	726	0	0	
Sheep sold .. .. .	381	11	9	
Mutton shipped .. .. .	185	11	6	
Cattle sold .. .. .	221	3	2	
Skins and hides sold .. .. .	3	16	11	
		<u>2,128</u>	<u>11</u>	<u>6</u>
Balance at debit, 30th June, 1931		<u>£13,288</u>	<u>8</u>	<u>4</u>

Live-stock on station at 30th June, 1931 :—		£	s.	d.
4,984 sheep .. .. .	3,160	3	0	
608 cattle .. .. .	2,183	0	0	
21 horses .. .. .	135	0	0	
	<u>£5,478</u>	<u>3</u>	<u>0</u>	

WHANGAWEHI 1B 1C.		£	s.	d.
Balance at credit at 30th June, 1930		200	0	0

No further transactions. Block sold.

WHAITIRI NO. 2.		£	s.	d.
<i>Credit.</i>				
Rent received .. .. .		165	0	0
<i>Debits.</i>				
Balance at debit at 30th June, 1930		142	15	2
Land-tax .. .. .		2	1	8
Management and office expenses		4	2	6
		<u>148</u>	<u>19</u>	<u>4</u>
Balance at credit, 30th June, 1931		<u>£16</u>	<u>0</u>	<u>8</u>

Area of block, 426 acres ; value, £1,565.

KOPUA STATION.		£	s.	d.
Balance at debit at 30th June, 1930		13,863	13	3
<i>Debits.</i>				
Sheep bought .. .. .	795	2	0	
Cattle bought .. .. .	92	0	0	
Wages .. .. .	734	16	3	
Running - expenses, including repairs and maintenance	342	7	11	
Rent of burn .. .. .	405	4	0	
Expenses, Muriwai Committee	5	0	0	
Rates .. .. .	189	1	3	
Interest .. .. .	951	13	3	
Management and office expenses	195	0	0	
		<u>3,710</u>	<u>4</u>	<u>8</u>
		17,573	17	11
<i>Credits.</i>				
Wool shipped .. .. .	906	8	0	
Wool in store .. .. .	66	0	0	
Sheep sold .. .. .	636	1	0	
Mutton shipped .. .. .	1,167	2	6	
Cattle sold .. .. .	235	19	6	
Skins .. .. .	10	8	4	
		<u>3,021</u>	<u>19</u>	<u>4</u>
Balance, at debit, 30th June, 1931		<u>£14,551</u>	<u>18</u>	<u>7</u>

Live-stock on station at 30th June, 1931 :—		£	s.	d.
4,628 sheep .. .. .	3,250	5	0	
565 cattle .. .. .	2,112	0	0	
8 horses .. .. .	40	0	0	
	<u>£5,402</u>	<u>5</u>	<u>0</u>	

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1931—*continued.*

## DAIRY CATTLE ACCOUNT.

(Statement of Account to 30th June, 1930.)

				<i>Debits.</i>		£	s.	d.
Cattle bought	..	..	..	..	..	1,040	3	9
Freight, droving, &c.	..	..	..	..	..	121	0	3
Rent	..	..	..	..	..	86	14	0
Interest	..	..	..	..	..	23	3	2
						£1,271	1	2

(Statement of Account to 30th June, 1931.)

Balance at debit at 30th June, 1930	..	..	..	..	..	1,271	1	2
				<i>Debits.</i>		£	s.	d.
Cattle bought	..	..	..	..	..	23	10	0
Freight, droving, &c.	..	..	..	..	..	8	13	6
Rent	..	..	..	..	..	207	6	5
Rates	..	..	..	..	..	59	13	10
Interest	..	..	..	..	..	91	17	6
						391	1	3
						1,662	2	5
				<i>Credit.</i>				
Cattle sold	..	..	..	..	..	25	4	0
Balance at debit, 30th June, 1931	..	..	..	..	..	£1,636	18	5

Live-stock : 158 heifers, £1,106.

## STATEMENT OF LIVE-STOCK DEPARTURED ON STATIONS AS AT 30TH JUNE, 1931.

	Sheep.		Cattle.		Horses.		Totals.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Dairy Account	..	..	158	1,106 0 0	..	..	158	1,106 0 0
Huia	..	2,476	164	777 0 0	..	..	2,640	2,386 5 0
Iwinui	..	2,906	202	704 0 0	7	140 0 0	3,115	3,073 9 0
Kopua	..	4,628	565	2,112 0 0	8	40 0 0	5,201	5,402 5 0
Mahurangi	..	4,024	728	2,680 0 0	10	110 0 0	4,762	5,520 8 0
Onenui	..	4,984	608	2,183 0 0	21	135 0 0	5,613	5,478 3 0
Patemaru	..	3,560	433	1,517 10 0	9	60 0 0	4,002	4,052 2 0
Papuni	..	4,196	463	1,642 10 0	8	40 0 0	4,667	4,407 8 0
Pakowhai	..	726	64	188 10 0	..	..	790	739 6 0
Pohaturua	..	4,532	484	1,750 0 0	14	100 0 0	5,030	4,903 7 0
Paroa	..	4,781	444	1,545 0 0	13	245 0 0	5,238	5,378 14 0
Waimaha	..	2,934	372	1,512 10 0	13	160 0 0	3,319	3,689 0 0
Totals	..	39,747	4,635	17,718 0 0	103	1,030 0 0	44,535	46,136 7 0

SIR,—

102 Featherston Street, Wellington, 27th October, 1931.

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 20th June, 1931, and have the following comments to make thereon:—

*Stock Account.*—In the absence of Mr. H. Syme, Farm Superintendent, I have accepted without reservation the figures certified to by Mr. J. Harvey, Agent for the East Coast Commissioner at Gisborne, for the life-stock on hand at 30th June, 1931, on the various farms.

*Dairy Cattle Account.*—Attached to this year's figures is a statement showing the analysis of this account for the years ended 30th June, 1930, and 30th June, 1931.

*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.*—Further to my remarks under this heading in the audit report on last year's accounts, the authority from the Native Land Court for these entries is in process of being obtained.

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, &amp;c.,

D. R. MENZIES,

Chartered Accountant (Aust.), Auditor.

The Hon. the Minister of Native Affairs, Wellington.

*Approximate cost paper.*—Preparation not given; printing (370 copies), £9 7s. 6d.

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