### 1936. NEW ZEALAND.

# EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD IST JULY, 1935. TO 30TH JUNE, 1936.

Presented to both Houses of the General Assembly in pursuance of Section 40 of the Native Purposes Act, 1931

#### EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AS AT 30TH JUNE, 1936.

Liabilities, £ s. d. Assets.	£	71	
$\mu \rho = \rho \rho \rho = \rho $			d.
Public Trustee: Mortgages	,413	15	4
£ s. d.   Mangatu No. 1	007	2	6
Bank of New South Wales 10,617 2 4 Office premises (building section)	587	15	()
Interest accrued	,241	4	õ
10.643 2 9 Live-stock on stations	,841	()	()
Tairawhiti District Maori Land Advances to Natives on account rent, farm profits.			
Board - &c	,837	9	11
Current Account 8,000 0 0			
Interest accrued 80 0 0 Sundry debtors on open account 6,746 3 11			
8,080 0 0 Rent due and accrued 4,423 4 10			
	,169	8	9
Sundry creditors on open account			
Amount due to Natives on account purchase-  Interest accrued	8	15	()
money, rents, &c			
Rent due and accrued 4,423 4 10 Interest accrued 8 15 0			
	.008	15	()
money, rems, ec.			
Carron Memorial	.540	13	6
Bad Debt Neserve			
Balance			
Frozen Meat and Mercantile			
Co., Ltd., shares 1,458 0 0			
Williams and Kettle, Ltd 262 10 0			
G. H. Scales 1 5 0			
G. II. NOWAKAI	.721	15	()
OCC F 1 d Citien	73	()	0
	425	0	ŏ
	,950		77
	.251		9
I office the state of the state	,	4.17	
£467,078 = 6 = 9	,078	6	9
Land to the state of the state	,,,,,		

#### AUDITORS' CERTIFICATE.

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1936, and our report on the audit of the accounts is contained in letter of even date to the Hon, the Minister of Native Affairs

CLARKE, MENZIES, GRIFFIN, AND ROSS,
Public Accountants, Auditors.

Wellington, 23rd October, 1936.

# Statement showing the Position of the Different Blocks as at 30th June, 1936.

Amount at Debit of the Underma Principal security— General Account Te Kuri Pakowhai live-stock	entioned Blocks £ s 33,236 1 709 584 1	. d. £ s. d. 9 1 0 1	Amount at Credit of the Undermenti   Tahora 2c 1, Section 3: General   Account   Less Waimaha Station Account   £4,592 5s. 8d.; Live-stock Account	d £ s. . 19,019 13	d, £ s. d.
Less Pakowhai Station Acce	34,530 1 ount 7,749 f		count, £5,476 4s	. 10,068 9	$\frac{8}{-}$ 8,951 4 3
75		$26,780 \ 18 \ 4$		. 8,261 7	5 .
Mangapoike 2B— Mahurangi Station	0.051	~ 4	Live-stock Account	6,918 - 5	0
Mahurangi Station Mahurangi live-stock	0.051 $0.051$ $0.051$		Mangapoike A	18 400 10	$\frac{1,343}{5}$ 2 5
mundiangi nive-socon	1,000	16,440 5 4		100.35	5 2
Maraetaha 2, Sections 3 and 6—	-		Mangapoike 2p	1 000 75	0
General Account	2,984 I		Mangapoike 2E	11 202 2	6
New Burn Account	2,882 1		Maraetaha 2, Section 4		1
Patemaru live-stock	4,544	1 0	Paremata 48		5
	10,411 1	4 3	Paremata 64, No. 1 Account Paremata 64, No. 2 Account		2 8
Less Patemaru Station Acce			Tahora 2c 2, Section 2		3
		2,592 17 9	Tahora 2c 3, Section 2		ĭ
Maraetaha Lo-			Whangawehi I B 1c		Õ
Kopua Station	6,217		Whaitiri 2	. 125 19	6
Kopua live-stock	4,777 1	о 0 10,994 16 10	Freehold lands—		$-60,721 \ 15 \ 3$
Mangaheia 2D—		10,557 IU 10	Principal security	. 32,530 0	0
Paroa Station	26,427 1	1 11	Mangaheia 2p		
Paroa live-stock	6,715 1	6 0	Mangaheia 2E	0=0	0
	00.740		Mangapoike A		0
Less General Account	33,143 $4,414$ 1		Mangapoike 2A 3		0
ness General Account	4,514 1	$\frac{2}{28,728}$ 9 9	Mangapoike B Mangapoike 2B	$\begin{array}{cccc} & 1,018 & 0 \\ & 11,294 & 0 \end{array}$	0
Mangapoike 2A 3—		20,120 0	Mangapoike 2B	401-0	0
Pohaturoa Station		0 6	Mangapoike 2E		ŏ
Pohaturoa live-stock	7,528		Maraetaha 1D	. 24,899 0	0
General Account	269 1		Maraetaha 2, Sections 3 and 6		0
Paremata 4: Hall Account		28,932 16 11 754 10	Paremata 3	/	0
Paremata 3—		70+ 10	Paremata 4	. , -	0
Iwinui Station	14,092 1	9 10	Paremata 64		ŏ
Iwinui live-stock	3,941		Paremata 73 and 73A		0 .
Paremata 73 and 73A		18,034 3 10	Tahora 2c 1, Section 3		0
Tahora 2g 2		$628 12 11 \\ 823 17 4$	Tahora 2c 2, Section 2 Tahora 2c 3, Section 2		0
Tawapata South No. 1		020 11 ±	Tahora 2c 3, Section 2 Tahora 2F 2, Section 2		0
Onenui Station	11,125 1		Tahora 2g 2		ŏ
Onenui live-stock	9,038 1		Tawapata South No. 1	15,869 7	6
General Account	1,869 1	2 6 22,034 11 1	Whaitiri 2		0
Tahora 2F 2—		22,054 11 1	Wherowhero		005 410 15 4
Papuni live-stock	7,863 1	3 0	Live-stock on stations as per contra		-365,413 15 4 $-64.841$ 0 0
General Account	1,410	5 3	l l		01,011 0 0
	0.050.1				
Less Papuni Station Accoun	$9,273  ext{ 1} \ 3,226  ext{ 1}$				
LCos Lapuni Manton Account	0,440 1	- 6,047 2 11			
Willows live-stock		63   5   0	1		
Balance		338,414 8 10			
		P501 250 15 0			0000
		£501,270 17 3			£501,270 17 3
			1		

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936.

#### PRINCIPAL SECURITY ACCOUNT.

#### Balance at debit at 30th June, 1935

£ s. d.

No further transactions.

		***************************************	фу. «пурканци»
Pakowhai Farm.			MANGAHEIA 2D AND 2Econtinued.
Balance at credit at 30th June, 1935	£ 6,916	s. d. :	Debits.
Balance at credit at 30th June, 1935	6,916	10 9	Donations— $\mathfrak{L}$ s. d. $\mathfrak{L}$ s. d.
Credits.			Taranaki te Ua Memorial 10 0 0
1936 wool sold	s. d. 7 - 1		Taranaki Trust Board
1935 wool: Realized, £119 6s. 4d.;			Land-tax
valued last year, £77 $42$	6 4		Distribution
196-1	3 5		Management and office expenses 22 3 11
1934 wool: Valued last year, £91;	. ~		819 0 11
realized, £87 7s. 7d	2 5 193	1 0	Balance at credit at 30th June, 1936
Sheep sold 1,592		1 0	Later of the create at 5000 outer, 1550 54, 414 Jb 2
Cattle sold 1,098 1			
Skins and hides sold	6 8 0 0		Area of 2n Block, 5.962 acres 6 perches; value, £45,485 7s. 10d.
Rent 62 1	4 4		Area of 2s Block, 48 acres; value, £970.
Scod on hand 19		E 41	
	2,810		
	9,895	1 11	
Donations	4 8		No contraction of the state of
Donations			
Sheep bought 1,176 1			
The state of the s	9 0 0 0		Paroa Station.
Horse bought			E s. d.
Running-expenses, including repairs			Balance at debit at 30th June, 1935
and maintenance			Debits. £ s. d.
Management and office expenses . 50			Plant
Seed reversed (credited last year in	() {)		Seed
error) 36		1 1	306 0 4
			Sheep bought 4,840 10 4
Balance at credii at 30th June, 1936	£7,165		Cattle bought
Live-stock on station at 30th June, 1			Wages 1,359 17 2
676 sheep	£ s. d. 454 5 0		Running-expenses, including repairs and maintenance 1,032-18 9
25 cattle	105 10 0		Rates
2 horses	<b>25</b> 0 0		Interest 1,435 18 6
	£584 15 0		Management and office expenses 226 19 9   9,694 0 8
			man process of the pr
And the first section of the f			41,084 8 11
Ťe Keri.			Credits.
	£	s. d.	1936 wool: Sold, £1,194 10s. 8d.:
Balance at debit at 30th June, 1935	781	5 1	unrealized, £59 11s. 4d. 1, 254 2 0 1935 wool: Realized, £1,010
Debits.			11s. 11d.; valued last year, £651 359 11 11
•	£ s. d, 0 5 0		1934 wood: Realized, £783-10s. 5d.; valued last year, £737-1s. 11d 46 8 6
	0 0 0		1933 wool: Realized £55 14s. 2d.
· ·		5 0	valued last year, £49 6 14 2
		10 I	1,666 16 7
Credits.			Sheep sold 5,406 3 7
Subsidy: Wages (last year's)		10 0	Cattle sold
Balance at debit at 30th June, 1936	£709	0 1	Meat sold 42 7 0
Area of block, 216 acres.	<u> </u>		7,941 1 0
			Balance at debit at 30th June, 1936 £33,143 7 11
MANGAHEIA 20 AND 2E.	ť	ъ. d.	·
Balance at credit at 30th June, 1935	,. 4,346	l. I	Live-stock on station at 30th June, 1936 :
Credits.			$rac{\mathfrak{t}}{5,084}  ext{ sheep} \qquad \qquad rac{\mathfrak{t}}{3,991}  ext{ 45} = 0$
£			0 1004 80000 A 991 10 U
	s. d 10-10		509 eattle 2,363 1 0
Rent collected 875 Principal and interest, Drainage Loan 12	$\begin{array}{ccc} 10 & 10 \\ 7 & 2 \end{array}$	10.0	
Rent collected 875 Principal and interest, Drainage Loan 12	$\begin{array}{ccc} 10 & 10 \\ 7 & 2 \end{array}$	18 0	$509$ cattle $\ldots$ $2,363$ L $0$

# STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936—continueu.

							AR ENDED 30TH JUNE, 1936—cont			
Ma	NGAPOIK	E A.		Ľ	s.	J	Mangapoiki	€.В.		£ s. d.
Balance at eredit at 30th Ju	ne, 1935			15,077			Balance at credit at 30th June, 1935			471 10 11
	()									
Rent collected	Credits.			4,708	2	4	Credits.			
	75.7.27			10 705		2	Rent collected			49 14 11
	Debits.		4. d.	19.785	-5	Z				291 5 10
Distribution	• •		5 3				Debits.	£	1	
Land-tax Court fee re appointment of	com-	90-16	) 8				Laud-tax Court fees re appointment of com-	0 13		
mittee		0 2	2 6				mittee	0.30	) ()	
Committee fees and travel expenses	* '	8 11	1 7				Committee fees and travelling- expenses	7 1	1 6	
Donations to	• •.	0, 11				į	Donations-	1 4	' ''	
Taranaki te Ua Memorial		$\frac{2}{2} \frac{0}{16}$				ĺ	Taranaki te Ua Memorial	-	0	
Kahungunu Association Carroll Memorial		$\frac{2}{550}$ 0					Kahungunu Association Carroll Memorial	$\frac{2}{75}$ (		
Taranaki Trust Board		8 6					Taranaki Trust Board		2 9	
Management and office expe	nses	117 14	1 1	3,384	12	9	Management and office expenses	1 4	F 10	90 10 8
Balance at credit at 30th Ju	ne <sub>:</sub> 1936	• •	٠.	£16,400	10	5	Balance at credit at 30th June, 1936			£430 15 2
Area of block, 16,	420 acres	; value, £	39,7	98.						
							Area of block, 383 acres 38 perc	ches; v	alue,	€1,018.
Man	GAPOIKE					Ì				
	Debits.		اء			.	* * * * * * * * * * * * * * * * * * *			
Court fee re appointment of c	3001-	£ s	. d.	£	S. 4	u.				
mittee		0 5	6 0			1	MAHURANGI STATION, MA	Night A 2000	د می	· ·
Committee fees and travel expenses		14 1	7			ŀ	Manukangi Station, Ma	SIGATOI	KB 2	s. E. s. d.
Donations	• •	1.F 1	,				Balance at debit at 30th June, 1935			14,213 - 8 - 8
Taranaki te Ua Memorial			()				Debits.			
Kahungunu Association Carroll Memorial		$\frac{2}{450} \frac{16}{0}$							s. d.	
Taranaki Trust Board		6 16				İ	Seed		3 5 3 H	
Management and office expension	uses	3 14	10	479	13	9	1700 Control of the c	3.02		
	Credits.			2.00			Street to sold		7 4 6 6	
Balance at credit at 30th J	une,	60 7	, 4				Sheep bought		0 0	
Rent collected		149 12					Goats bought		0 0	
				209	19	4	Wages	1.158 1	6 1	
Balance at debit at 30th Jun	e, 1936			£269	14	5	and maintenance	,196 L		
A PILT GLOSS	,	. 1. 20		to water and the			Rates	- 188 - 659 T		
Area of block, 9.43	s acres 5 lue, £29,0		Rittel	16.14		- 1				
1.60	HUC, Junior,	)46,				.	Management and office expenses	324	7 3	
,	iue, zav,t	)46,					Management and office expenses	324	7 3	6,337 8 3
	TUROA S							324	7 3	$\frac{6,337 - 8 - 3}{20,550 - 16 - 11}$
Ронат	euroa S7	 Patron.		S.			Credits.	324	7 3	
	чвол S7 e, 1935		. •					10 to 10 pp 10 to		
Ронат	euroa S7	 EAUTON.		S.			(**redits.*) 1936   wood :   Sold.   £1,199   198.   3d. :     unsold, £80   0s.   10d.       1935   wood :   Realized. £911   19s.   19d. ;	.280	0 1	
PORATE Balance at debit at 30th Jun Seed	euroa So e, 1935 Debits.	  £ 8. 379 3	, d. 6	S.			**Credits.** 1936   wool :   Sold,   £1,199   198   3d. :   unsold, £80   0s.   10d.	,280 281 1	0 1	
Pohar Balance at debit at 30th Jun Seed	PUROA S7 e, 1935  Debits.	£ & 379 3 3,635 3	, d. 6 1	S.			**Credits.** 1936   wool :   Sold.   £1,199   198.   3d. :   unsold.   £80   0s.   10d.     1935   wool :   Realized. £911   19s.   10d.;   valued last year. £630	.280	0 1	
POHATE Balance at debit at 30th Jun Seed Sheep bought Cattle bought Goats bought	Debits.	£ 8, 379 3, 3,635 3,949 3,131 3	, d. 6 1 0	S.			### Company of the Co	,280 281 1	0   1   9   10   S   0	
Pohan Balance at debit at 30th Jun Seed Sheep bought Cattle bought Goats bought Wages	Debits.	£ & 379 3 3,635 3 949 3	, d. 6 1 0	S.			Credits.  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 08, 10d	,280 = 281 F 128 = 1690	0   1   9   10   8   0   7   11	
Pohar Ealance at debit at 30th Jun  Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance	Debits.	£ 8. 379 3 3,635 3 949 3 131 3 1,008 8	6 1 0 0 1 7	S.			Credits.  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 08, 10d	,280 = 281 F 128	0 1 9 10 8 0 7 11 5 8	
Pohan Balance at debit at 30th Jun Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates	Debits.	£ 8, 379 3 3,635 3 131 3 1,008 8 1,146 5 221 11	. d. 6 1 0 0 1 7 6	S.			**Credits.**  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 0s. 10d	.280 = 281 1 128 .690 17 .673	0 1 9 10 8 0 7 11 5 8 2 3	
Pohar Ealance at debit at 30th Jun  Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance	e, 1935  Debits.	£ 8. 379 3 3,635 3 949 3 131 3 1,008 8	, d., 6 1 0 0 1 7 6 6	£ 25.704	35	0	Credits.  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 08, 10d	,280 ± 281 1; 128 ± 690 ± 17 ± 673 ± 279 1;	0 1 9 10 8 0 7 11 5 8 2 3	
Pohan Balance at debit at 30th Jun Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest	e, 1935  Debits.	£ 8, 379 3 3,635 3 949 3 131 3 1,008 8 1,146 5 221 11 1,277 1	, d., 6 1 0 0 1 7 6 6	S.	35	0	Credits.  1936 wool: Sold, £1,199 198 3d.: unsold, £80 0s. 10d	.280	0 1 9 10 8 0 7 H 5 8 6 8 8 6 8 8 0 1	
Pohan Balance at debit at 30th Jun Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest	e, 1935  Debits.	£ 8, 379 3 3,635 3 949 3 131 3 1,008 8 1,146 5 221 11 1,277 1	, d., 6 1 0 0 1 7 6 6	£ 25.704	15	0	Credits.  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 08, 10d. 198, 3d.: unsold, £80 08, 10d. 198, 10d.; valued last year, £630 1933 wool: Realized, £233 8s.; valued last year, £105. 1934 wool: Valued last year, £616; realized, £598, 148, 4d. 1 Sheep sold 1 Skins and hides sold Meat sold 1	.280	0 1 9 10 8 0 7 H 5 8 6 8 8 8 1 1 1	
Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office exper	Debits.  Debits.  Te-  State of the state of	£ 8, 379 3 3,635 3 949 3 131 3 1,008 8 1,146 5 221 11 1,277 1 324 7	7 6 6 3	\$ 25.704 9,072	15	6	Credits.  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 08, 10d	.280	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 1 2 1	20,550 16 H 4,110 H 7
Pohan Balance at debit at 30th Jun Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office expen	Debits.  Debits.  re	£ 8, 379 3 3,635 3 949 3 131 3 1,008 8 1,146 5 221 11 1,277 1	7 6 6 3	\$ 25.704 9,072	15	6	Credits.  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 08, 10d. 198, 3d.: unsold, £80 08, 10d. 198, 10d.; valued last year, £630 1933 wool: Realized, £233 8s.; valued last year, £105. 1934 wool: Valued last year, £616; realized, £598, 148, 4d. 1 Sheep sold 1 Skins and hides sold Meat sold 1	.280	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 1 2 1	20,550 16 11
POHATE Balance at debit at 30th Jun  Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office exper  1936 wool: Sold, £1,236 2s. unrealized, £70  1935 wool: Realized, £1, 9s. 1d.; valued last year, £	Cerroa Strong St	£ 8, 379 3 3,635 3 949 3 131 3 1,008 8 1,146 5 221 11 1,277 1 324 7	7 6 6 7 6 6 3	\$ 25.704 9,072	15	6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	,280 ; 281 1; 128 ; 690 ; 17 ; 673 ; 279 1; 093 ; 30 ; 4 ; 34 ;	0 1 9 10 8 0 7 11 5 8 2 3 8 6 8 8 0 1 1 2 1	4,110 11 7 £16,440 5 4
Seed Sheep bought Cattle bought Coattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office exper  1936 wool: Sold, £1,236 2s unrealized, £70 1935 wool: Realized, £1 9s. Id.; valued last year, £ 1934 wool: Realized, £985	Debits.  Debits.  10 1888  Credits. 7d.; 226 764 198.	\$\frac{x}{379} \frac{3}{3}\$ \$3.635  3 949  3 131  3 1,008  8 1,146  5 221  11 1.277  1 324  7 7 1 1,306  2 2 1 1,306  2 2 1 1 3 2 1 1 3 2 1 1 3 2 1 3 2 1 3 2 1 3 2 1 3 2 2 1 3 2 2 3 2 3 2 3 2 3 2 3\te	7 6 6 3	\$ 25.704 9,072	15	6	Credits.  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 08, 10d	,280 ; 281 1; 128 ; 690 ; 17 ; 673 ; 279 1; 093 ; 30 ; 4 ; 34 ;	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 8 9 1 2 1	4,110 11 7 £16,440 5 4
POHATE Balance at debit at 30th Jun  Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office exper  1936 wool: Sold, £1,236 2s. unrealized, £70  1935 wool: Realized, £1, 9s. 1d.; valued last year, £	Debits.  Debits.  10 1888  Credits. 7d.; 226 764 198.	\$\frac{x}{379} \frac{3}{3}\$ \$\frac{363}{363} \frac{3}{3}\$ \$\frac{949}{3} \frac{3}{1,008} \frac{8}{8}\$ \$\frac{1,146}{1,277} \frac{1}{1}\$ \$\frac{324}{7}\$ \$\frac{7}{1,306} \frac{2}{2}\$ \$\frac{462}{9}\$ \$\frac{9}{194} \frac{19}{19}\$	7 6 6 3 7 1 3	\$ 25.704 9,072	15	6	Credits.  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 08, 10d.  1935 wool: Realized, £911 198, 10d.; valued last year, £630  1933 wool: Realized, £233 8s.; valued last year, £105.  1934 wool: Valued last year, £616; realized, £598, 148, 4d.  Sheep sold Cattle sold Skins and hides sold Meat sold  Live-stock on station at 30th J  6,278 sheep	.280	0 1 9 10 8 0 7 11 5 8 6 8 6 8 6 0 1 £ ,441	4,110 11 7 £16,440 5 4
Pohan  Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office exper  1936 wool: Sold, £1,236 2s unrealized, £70  1935 wool: Realized, £1, 9s. Id.; valued last year, £1934 wool: Realized, £985 3d.; valued last year, £791	Credits.  Credits.  Credits.  226 764 198.	\$\frac{1}{379} \frac{3}{3}\$ \$\frac{379}{33} \frac{3}{363} \frac{3}{3} \frac{949}{33} \frac{3}{3}\$ \$\frac{1}{131} \frac{3}{3} \frac{1}{1008} \frac{8}{8}\$ \$\frac{1}{1,146} \frac{5}{5} \frac{22}{21} \frac{11}{1} \frac{1}{277} \frac{1}{324} \frac{7}{7}\$ \$\frac{1}{462} \frac{9}{194} \frac{19}{194} \frac{19}{194} \frac{19}{1963} \frac{10}{10}\$	7 6 6 3 TI	\$ 25.704 9,072	15	6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	.280	0 1 9 10 8 0 7 11 5 8 6 8 8 8 6 0 1 £ 2 1	4,110 11 7 £16,440 5 4
Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office expen  1936 wool: Sold, £1,236 2s unrealized, £70 1935 woof: Realized, £1, 9s. Id.; valued last year, £ 1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold	Credits.  Credits.  Credits.  Credits.  1d.;  226 198.	£ 8, 379 3 3,636 3 949 3 131 3 1,008 8 1,146 5 221 11 1,277 1 324 7 462 9 194 19 1,963 10 3,318 15 636 1	7 6 6 3 7 1 3 3 11 0 10	\$ 25.704 9,072	15	6	Credits.  1936 wool: Sold, £1,199 198, 3d.: unsold, £80 08, 10d.  1935 wool: Realized, £911 198, 10d.; valued last year, £630  1933 wool: Realized, £233 8s.; valued last year, £105.  1934 wool: Valued last year, £616; realized, £598, 148, 4d.  Sheep sold Cattle sold Skins and hides sold Meat sold  Live-stock on station at 30th J  6,278 sheep	.280 : 281 1 128	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	4,110 11 7 £16,440 5 4 s. d. 0 0 0 0 0 0
Pohar Balance at debit at 30th Jun Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Bates Interest Management and office expenses unrealized, £70 1935 woof: Realized, £1, 9s. Id.; valued last year, £1934 wool: Realized, £985 3d.; valued last year, £791 Sheep sold Cattle sold Skins and hides sold	Debuts.  Debuts.  Credits.  10:	1,306 2 462 9 1,963 10 3,318 15 63 10	7 6 6 3 7 1 3 11 0 10 14	\$ 25.704 9,072	15	6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	.280 : 281 1 128	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	4,110 11 7 £16,440 5 4 s. d. 0 0 0 0 0 0
Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office expen  1936 wool: Sold, £1,236 2s unrealized, £70 1935 woof: Realized, £1, 9s. Id.; valued last year, £ 1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold	Credits.  Credits.  Credits.  Credits.  1d.;  226 198.	£ 8, 379 3 3,636 3 949 3 131 3 1,008 8 1,146 5 221 11 1,277 1 324 7 462 9 194 19 1,963 10 3,318 15 636 1	7 1 3 10 10 10 14 4	\$ 25.704 9,072	6	6 6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	.280 : 281 1 128	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	4,110 11 7 £16,440 5 4 s. d. 0 0 0 0 0 0
Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office expen  1936 wool: Sold, £1,236-28 unrealized, £70 1935 wool: Realized, £1, 9s. Id.; valued last year, £ 1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold Skins and hides sold Meat sold	Credits.  Credits.  Credits.  1888  Credits. 13.; 226 1764	1,306 2 462 9 1,963 10 3,318 15 636 1 61 10 134 0	7 6 6 6 3 7 1 3 10 10 10 14 4	9,072 34,777	6 1	6 6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	.280 : 281 1 128	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	4,110 11 7 £16,440 5 4 s. d. 0 0 0 0 0 0
Pohare  Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office exper  1936 wool: Sold, £1,236 2s. unrealized, £70 1935 wool: Realized, £1, 9s. 1d.; valued last year, £1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold Skins and hides sold Meat sold  Balance at debit at 30th June	CTROA S7 c, 1935  Debits 11c 12c6 1764 198 1936	\$\frac{x}{379} \frac{3}{3}\$ \$\frac{3}{3463} \frac{3}{3}\$ \$\frac{949}{3}\$ \$\frac{131}{3}\$ \$\frac{1}{3}\$ \$\frac{1}{46} \frac{5}{22}\$ \$\frac{1}{1}\$ \$\frac{1}{24} \frac{7}{7}\$ \$\frac{1}{324} \frac{7}{7}\$ \$\frac{1}{34} \frac{1}{9}\$ \$\frac{1}{3}\fr	7 6 6 3 11 0 10 11 4	5.764 25.764 9.072 34,777	6 1	6 6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	.280 : 281 1 128	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	4,110 11 7 £16,440 5 4 s. d. 0 0 0 0 0 0
Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Rates Interest Management and office expen  1936 wool: Sold, £1,236-28 unrealized, £70 1935 wool: Realized, £1, 9s. Id.; valued last year, £ 1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold Skins and hides sold Meat sold	CTROA S7 c, 1935  Debits 11c 12c6 1764 198 1936	1,306 2 462 9 194 19 1,963 10 3,318 15 636 1 61 10 134 0  June, 193	7 6 6 3 11 0 10 17 4 · · · 6 :	\$25,704 9,072 34,777 6,113	6 1	6 6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	280 281 1 128 690 17 673 279 13 093 30 4 34 3	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	3. d. 0 0 0 0 0 0 0
Pohare  Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Bates Interest Management and office exper  1936 wool: Sold, £1,236 2s unrealized, £70 1935 woof: Realized, £1, 9s. Id.; valued last year, £1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold Skins and hides sold Meat sold  Balance at debit at 30th June Live-stock on station 7,470 sheep	CTROA S7 c, 1935  Debits 11c 12c6 1764 198 1936	1,306 2 462 9 194 19 1,963 10 13,318 15 636 1 61 10 134 0  June, 193	7 6 6 3 7 1 3 11 0 10 11 4	\$25,704 9,072 34,777 6,113 £28,663 8. d. 2. 0	6 1	0 6 6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	.280	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	4,110 11 7 £16,440 5 4 s. d. 0 0 0 0 0 0
Pohare  Seed Sheep bought Cattle bought Cattle bought Goats bonght Wages Running-expenses, including pairs and maintenance Rates Interest Management and office exper  1936 wool: Sold, £1,236 2s. unrealized, £70 1935 wool: Realized, £1, 9s. Id.; valued last year, £1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold Skins and hides sold Meat sold  Live-stock on station 7,470 sheep 564 cattle	Credits.  Credits.  1026  1936  1936  1 at 30th	1,306 2 462 9 194 19 1,963 10 3,318 15 636 1 61 10 134 0  June, 193 6 5,3 6 2,1	7 6 6 3 7 1 3 11 0 10 14 4	9,072 34,777 6,113 528,663 8. d. 2. 0 0. 0	6 1	0 6 6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	280 281 1 128 690 17 673 279 13 093 30 4 34 3	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	3. d. 0 0 0 0 0 0 0
Pohare  Seed Sheep bought Cattle bought Goats bought Wages Running-expenses, including pairs and maintenance Bates Interest Management and office exper  1936 wool: Sold, £1,236 2s unrealized, £70 1935 woof: Realized, £1, 9s. Id.; valued last year, £1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold Skins and hides sold Meat sold  Balance at debit at 30th June Live-stock on station 7,470 sheep	Debuts.  Debuts.  Credits.  1936  1936  1 at 30th	1,306 2 462 9 194 19 1,963 10 3,318 15 636 1 61 10 134 0  June, 193 6 5,3 6 2,1	7 6 6 3 11 0 10 11 4	5, 25, 704 9, 072 34, 777 6,113 628, 663 8. d. 2 0 0 0 0 0	6 1	6 6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	280 281 1 128 690 17 673 30 30 34 3 279 11 673 30 4 5 279 15 677 5	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	4,110 11 7 £16,440 5 4 s. d. 0 0 0 0 0 0 0 0 0 0 4,099 5 2
Pohare  Seed Sheep bought Cattle bought Cattle bought Goats bonght Wages Running-expenses, including pairs and maintenance Rates Interest Management and office exper  1936 wool: Sold, £1,236 2s. unrealized, £70 1935 wool: Realized, £1, 9s. Id.; valued last year, £1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold Skins and hides sold Meat sold  Live-stock on station 7,470 sheep 564 cattle	Credits.  Credits.  1026  1936  1936  1 at 30th	1,306 2 462 9 194 19 1,963 10 3,318 15 636 1 61 10 134 0  June, 193 6 5,3 6 2,1	7 6 6 3 11 0 10 11 4	9,072 34,777 6,113 528,663 8. d. 2. 0 0. 0	6 1	6 6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	.280	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	4,110 11 7 £16,440 5 4 8. d. 0 0 0 0 0 0 0 0 0 0 4,099 5 2 637 5 6
Pohare  Seed Sheep bought Cattle bought Cattle bought Goats bonght Wages Running-expenses, including pairs and maintenance Rates Interest Management and office exper  1936 wool: Sold, £1,236 2s. unrealized, £70 1935 wool: Realized, £1, 9s. Id.; valued last year, £1934 wool: Realized, £985 3d.; valued last year, £791  Sheep sold Cattle sold Skins and hides sold Meat sold  Live-stock on station 7,470 sheep 564 cattle	Credits.  Credits.  1026  1936  1936  1 at 30th	1,306 2 462 9 194 19 1,963 10 3,318 15 636 1 61 10 134 0  June, 193 6 5,3 6 2,1	7 6 6 3 11 0 10 11 4	5, 25, 704 9, 072 34, 777 6,113 628, 663 8. d. 2 0 0 0 0 0	6 1	6 6	### Credits.  1936   wool :   Sold,   £1,199   198   3d. :	280 281 1 128 690 17 673 30 30 34 3 279 11 673 30 4 5 279 15 677 5	0 1 9 10 8 0 7 11 5 8 6 8 8 8 8 0 1 2 1 £ 441 858 90	4,110 11 7 £16,440 5 4 s. d. 0 0 0 0 0 0 0 0 0 0 4,099 5 2

# STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936—continued.

STATEMENT OF ACCOUNTS FOR THE A	EAR ENDED 30th June, 1936—continued.
Mangapoike 2Dcontinued.	Patemaru Station—continued.
Debits. £ s. d. £ s.	Debits. £ s. d. £ s. d.
Land-tex 13 7 6	Furniture 14 10 0
Commutee fees and travelling-expenses 7 4 11 Court fee re appointment of committee 0 2 6	Donations
Donations to—	20.10
Taranaki te Ua Memorial 2 0 0 Kahungunu Association 2 16 0	30 10 0 Sheep bought 548 12 6
Carroll Memorial 350 0 0	Wages 510 10 1
Taranaki Trust Board 5 6 1 Management and office expenses 15 18 8	Running-expenses, including repairs and maintenance 267 3 3
396 15	8 Rates 147 11 2
Balance at credit at 30th June, 1936 £4,339 15	
Datance an order at over rune, 1990	Accountable Control of the Control o
Annu of block 5 410 serves realize £10 770	Balance at credit at 30th June, 1936 £3,274 15 6
Area of block, 5,419 acres; value, £10,779.	Live-stock on station at 30th June, 1936 :
	£ s. d.
Mangapoike 2E.	3,712 sheep 2,610 11 0 526 cattle 1,873 10 0
£ 8.	9 horses 60 0 0
Balance at credit at 30th June, 1935 3,034 6	£4,544 1 0
Credits.	
Rents collected	
3,892 11	
Debits,         £         s. d.           Land-tax	Balance at debit at 30th June, 1935 3,035 0 3
Court fees, re appointment of com-	Debits.
mittee 0 7 6 Committee fees and travelling-expenses 8 11 5	Interest
Donations to—	10 100 mAN on the committee of the commi
Taranaki te Ua Memorial	3,171 19 3 Credits.
Kahungunu Association	Rent collected 289 0 0
Taranaki Trust Board 3 15 9	Balance at debit at 30th June, 1936
Management and office expenses 21 9 1	
73.7	
Balance at credit at 30th June, 1936 £3,585 5	MAKABTAHA NO. 2. ISBUTION 9.
	Balance at credit at 30th June, 1935 5.347 16 1
Area of block, $2,980$ acres; value, $\mathfrak{E}4,470$ .	
agreement of the same and the s	No further transactions.
Maraetaha No. 2, Section: A v a 6.	IWINUI STATION, PAREMATA No. 3.
$\mathfrak{L}=\mathbf{s}.$	$\mathfrak{L}=\mathbf{s},\;\mathrm{d}.$
	£ s. d.  Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935 . $ \begin{array}{cccc} & & & & & & & & & & & \\ & & & & & & & $	Balance at debit at 30th June, 1935
	Balance at debit at 30th June, 1935
	Balance at debit at 30th June, 1935
	Balance at debit at 30th June, 1935   E   s. d.
Lebits   L	Balance at debit at 30th June, 1935
	Balance at debit at 30th June, 1935
Debits   Credits   Credi	Balance at debit at 30th June, 1935
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935   Court fee re appointment committee   Debits   Court fee re appointment committee   Debits   Court fee re appointment committee   Debits   Debits   Court fee re appointment committee   Debits   Debi	Balance at debit at 30th June, 1935
Debits   Credits   Credi	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935       £ s. 2,963 10         Debits.       £ s. d.         Court fee re appointment committee       0 5 0         Management and office expenses       2 16 8         Interest       131 7 8         3,097 19         Credits.       113 5         Balance at debit at 30th dune, 1936       £2,984 14         Area of block, 4,658 acres; value, £29,842.	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935       £ s. 2,963 10         Debits.       £ s. d.         Court fee re appointment committee       0 5 0         Management and office expenses       2 16 8         Interest       131 7 8         3,097 19         Credits.       113 5         Balance at debit at 30th dune, 1936       £2,984 14         Area of block, 4,658 acres; value, £29,842.	Balance at debit at 30th June, 1935
Debits   £ s d d d d d d d d d d d d d d d d d d	Debits
Balance at debit at 30th June, 1935	Balance at debit at 30th June, 1935
Debits	Balance at debit at 30th June, 1935
Debits   £ s d d d d d d d d d d d d d d d d d d	Balance at debit at 30th June, 1935
Debits	Balance at debit at 30th June, 1935
Debts   £ s d d d d d d d d d d d d d d d d d d	Balance at debit at 30th June, 1935
Debits   £ s d d d d d d d d d d d d d d d d d d	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935   £ s. d.	Balance at debit at 30th June, 1935
Debts   £ s d d d d d d d d d d d d d d d d d d	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935   £ s d.	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935   £ s d.	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935   £ s d.	Balance at debit at 30th June, 1935
Balance at debit at 30th June, 1935   £ s d.	Balance at debit at 30th June, 1935

# STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936-continued.

	the ball of a contract of the
IWINUI STATION, PAREMATA No. 3continued.	Tanora 20 I, Section 3.
Live-stock on station at 30th June, 1936 : — & s. d.	Balance at credit at 30th June, 1935         £ 8. d.           19,166 16 10
2,551 sheep 1,835 14 0 589 cattle 1,995 10 0 7 horses 140 0 0	Rent collected 1,774 7 4
£3,94' 4 0	20,941 4 2
Berentiller in a 1 or Sill bellemake demonstrate on	Debits.
MICHAEL COLUMN	$\mathfrak{L} = \mathfrak{s}, \ \mathfrak{d},$ Distribution
Paremata No. 48,	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balance at credit at 30th June, 1935 9 11 5	Committee fees and travelling-expenses 6 13 5
Credits.           Rent collected           42 19 6	Ponations to— Taranaki te Ua Memorial 2 0 0
and the second s	Kahungunu Association 2 16 0
52 10 11 Debits.	Carroll Memorial 600 0 0 Taranaki Trust Board 9 1 10
£ s. d. Distribution	Management and office expenses
Management and office expenses 1 1 6 43 1 6	· · · · · · · · · · · · · · · · · · ·
Balance at credit at 30th June, 1936 £9 9 5	
Area of block, 12 acres 3 roods; value, ¥390.	Area of block, 22,665 acres; value, £41,157.
	W
	Waimaha Station,  & & s. d. Balance at debit at 30th June, 1935
Paremata No. 61.	Debits.
No. 1 Account.	$\mathfrak{L}=\mathbf{s}, \; \mathbf{d},$
## Salance at credit at 30th June, 1935   10   2   5   5   5   5   5   5   5   5   5	Seed
No further transactions.	Cattle bought
	Running-expenses, including repairs and maintenance 451 3 0
No. 2 Account.	Rates
Balance at credit at 30th June, 1935 2, 116 17 9	Management and office expenses 226 19 9
Credits.	3,094-15-7
Rent collected 892 10 0	14,290 18 10
3,009 7 9  Debits.	Credits. 1936 wood: Sold, £17 %, 1d.; un- £ s. d.
t s. d.	realized, £1,290 1,307 6 1 1935 wool: Sold (£1,087 15s. 9d.),
Land-tax 4 15 10	unsold (£85 8s. 9d.), £1,173 4s. 6d.,
Court fee re appointment of committee 0 5 0  Donations—	less valued last year (£791)
Conveyance, hockey team to Ruatoki 13 5 0  Taranaki Trust Board 8 6 8	16s. 41d.; valued last year, £847 281 16 11
Re expenses hockey team to Waitara 3 6 8	1,971 7 6
Management and office expenses	Sheep sold
Balance at credit at 30th June, 1936	Skins and hides sold
material field and account of the control of the co	4,222 9 2
Area of block, 2,380 acres; value, £9,550.	Balance at debit at 30th June, 1936 £10,068 9 8
and the second s	Live study on station at 2001. Less time
	Live-stock on station at 30th June, 1936; £ s. d.
PAREMATA Nos. 73 AND 73A.  £ s. d.	$5.048  ext{ sheep}  ext{ } 3.311  ext{ } 14  ext{ } 0  ext{ } 539  ext{ cattle}  ext{ } 2.139  ext{ } 10  ext{ } 0  ext{ } $
Balance at debit at 30th June, 1935 491 4 7	5 horses 25 0 0
Debits.	£5,476 4 0
ε s. d. 29 14 7	
Wages (fencing) 12 0 0 Cartage 6 18 6	TALICIE X OC. 2. Secondo D
Fencing-materials 65 14 9	Tahora 2e 2, Section 2.
Interest	Balance at credit at 30th June, 1935 6,390 18 7
Balance at debit at 30th June, 1936 £628 12 11	Credits, Rent collected 801 10 6
Area of block, 100 acres 3 roods 37 perches; value, £776.	7,192 9 1

# STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936—continued.

STATEMENT OF ACCOUNTS FOR THE YE	AR ENDED 30TH JUNE, 1936—continued.
Tahora 2c 2, Section 2—continued.	Papuni Station—continued.
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Credits.  1936 wool: Sold, £1,838 10s, 2d.; £ s. d. £ s. d. unrealized, £94 4s. 10d 1,932 15 0  1935 wool: Realized, £1,600 10s. 3d.; valued last year, £1,078 522 10 3
Taranaki te Ua Memorial	1934 wool: Realized, £890 0s. 11d.; valued last year, £574
Balance at credit at 30th June, 1936 £7,144 11 3	2.807.16.6
Area of block, 3,775 acres : value, £3,800.	Sheep sold
Tahora 2c 3, Section 2.	Balance at debit at 30th June, 1936 £4,636 17 8
Balance at credit at 30th June, 1935	Live-stock on station at 30th June, 1936 :
Credits.         £ s. d.           Rent collected           15 12 4           Timber royalties           704 10 2	\$\frac{\psi}{\psi} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
720 2 6	£7,863 13 0
21,924 19 7 Debits.	
Distribution	Tahora 2g, Section 2.
Management and office expenses 18 0 1	Balance at debit at 30th June, 1935 823 17 4
Balance at credit at 30th June, 1936 £13,800 4 1	No further transactions.
Area of block, 1,470 acres : value, £4,050.	10
**************************************	Tawapata South No. 1,
	Balance at debit at 30th June, 1935 973 3 5
Tahora 2f 2, Section 2.	$Debits.$ $\mathfrak{t}$ s. d.
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Taranaki te Ua Memorial       2 0 0         Kahungunu Association       2 16 0         Carroll Memorial       550 0 0         Taranaki Trust Board       8 6 8         Interest       33 0 1	Hospital expenses : Angiangi te Hau
Management and office expenses $\begin{array}{cccccccccccccccccccccccccccccccccccc$	Kahungunu Association 2 16 0 Tikitiki Meeting-house 10 0 0
Balance at credit at 30th June, 1935 475 13 11	Interest52 3 6
Rent collected	Balance at debit at 30th June, 1936 £1,869 12 6
Balance at debit at 30th June, 1936 $\mathfrak{L}1,410$ 5 3	Area of block, 4,376 aeres; value, £15,869–7s. 6d.
Area of block, 11,870 acres; value, £30,764.	
, , , , , , , , , , , , , , , , , , ,	Onenui Station, Tawapata South No. 1. £ s. d.
	Balance at debit at 30th June, 1935 17,160 9 5
Papuni Station, £ s. d.	Debits,
Balance at debit at 30th June, 1935 $5,506$ 4 7	Building
Debits.         £         s. d.           Plant         .         .         21         2         9           Seed         .         .         .         246         8         10           Building-material         .         .         37         17         1	Road
Sheep bought	1,118 14 2
Running-expenses, including repairs and maintenance            1,703       13       1         Rates          315       16       8         Interest          304       7       0         Management and office expenses         324       7       3               5,576       0       11	and maintenance      1,259     1     4       Rent      58     10     0       Rates      172     4     0       Interest      869     15     1       Management and office expenses      389     2     6
	7,240 1 5
11,082 5 6	24,400 10 10

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936-continued.

1936 wool: Sold. £1,983 78. 5d.; £ s. d. £ s. d.   1936 wool: Sold. £1,983 78. 5d.; £ s. d.   1936 wool: Realized, £960   2,073 7 5   1935 wool: Realized, £1,448 16s. 3d.; valued last year, £889   559 16 3   1934 wool: Realized, £242 38. 4d.; valued last year, £231   11 3 4   11 3 5   13 4   14 4   15 4   15 4   14 4   15 4   1
Cattle sold   13   5   1   14   15   15   16   16   16   16   16   16
## A # A # A # A # A # A # A # A # A #
Balance at debit at 30th June, 1936     £20,164 18 7               £ s. d.   .
## S. d.    S. 224 sheep
8,224 sheep 5,651 19 0
Whatter transactions.  Solvential transactions.  E s. d.  128 6 2  1936 wool: Sold, £1,379 9s. 4d.;  1935 wool: Sold, £1,379 9s. 4d.;  1935 wool: Realized, £27 2s. 9d 1,406 12 1  1935 wool: Realized, £1,330 18s.;  1936 wool: Realized, £1,330 18s.;  1936 wool: Realized, £1,330 18s.;  1938 wool: Realized, £1,245 12s. 6d.;
Balance at credit at 30th June, 1935
No further transactions.    Whaitiri No. 2.
Whaitiri No. 2.  Balance at credit at 30th June, 1935
## S. d. ##
Balance at credit at 30th June, 1935
Debits.       £ s. d.       1935 wool: Realized, £1,330 18s.;         Land-tax
Balance at credit at 30th June, 1936
Area of block, 426 acres; value, £1,565.   Cattle sold 1,144 3 6   Skins and hides sold 12 10 11
Debits. £ s. d.
KOPUA STATION.   £ s. d.   Balance at debit at 30th June, 1935 968 7 9
Debits
Sheep bought
maintenance         300 7 2         Wages          430 13 10         Live-stock on station at 30th June, 1936 :—
Rent of new burn
Management and once expenses
Management and office expenses 194 11 3

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 30TH JUNE, 1936.

Stat	ion	Sheep,			Cattle.	Horses,	Total.			
Stat.	don.	Number,	Value.	Number.	Value,	Number.	Value.	Number.	Value,	
Iwinui Kopua Mahurangi Mangaotane Onenui Patemaru Papuni Pakowhai Pohaturoa Paroa (Flock) ., (Stud) Waimaha Willows		 2,551 3,982 6,278 6,707 8,224 3,712 7,723 676 7,470 4,845 239 5,048 101	£ s. d. 1,835 14 0 2,777 6 0 4,441 0 0 4,741 15 0 5,651 19 0 2,610 11 0 5,338 13 0 454 5 0 5,337 2 0 3,726 2 0 265 13 0 3,311 14 0 63 5 0 40,554 19 0	589 589 825 482 900 526 640 25 564 383 126 539 	£ s. d. 1,965 10 0 1,975 10 0 2,858 0 0 2,986 10 0 3,022 0 0 1,873 10 0 2,360 0 0 105 10 0 1,294 0 0 1,069 1 0 2,139 10 0 	7 5 6 12 40 9 30 2 13 30  5	£ s. d. 140 0 0 25 0 0 90 0 0 90 0 0 365 0 0 60 0 0 165 0 0 65 0 0 361 0 0 	3,147 4,576 7,109 7,201 9,164 4,247 8,393 703 8,047 5,258 365 5,592 101 63,903	£ s. d. 3,941 4 0 4,777 16 0 7,389 0 0 6,918 5 0 9,038 19 0 4,544 1 0 7,863 13 0 584 15 0 7,528 2 0 5,381 2 0 1,334 14 0 63 5 0 64,841 0 0	

SIR,-

We report that we have completed the audit of the accounts of the East Coast Native Trust Lands for the twelve months ended 30th June, 1936, and attach hereto a set of the foregoing accounts.

We have the following comments to make:-

Freehold Property.—We have not inspected the title deeds relative to the properties of the Trust, but have accepted certificates from the Public Trustee and the solicitors to the Trust that they are holding same on behalf of the East Coast Commissioner. The certificates do not contain any reference to the section recently purchased in Gisborne on which the new office building is being erected, and we have not verified the title in respect of this property.

Stock Account.—We have accepted the numbers and value of the live-stock on the stations as at 30th June, 1936,

as certified to by the farm-managers and Mr. H. Symes, the Farms Superintendent.

Wool.—With the exception of the Waimaha Farm, all wool on hand at the 30th June, 1936, was realized before the accounts were completed and has accordingly been brought into the accounts at the realized value. Wool unrealized from Waimaha Farm has been valued at £10 per bale.

Pohaturoa Posts Suspense, £1,051 19s. 9d.—This represents the amount expended in connection with the formation of a road through the Pohaturoa property, and also the cost of making posts from an area of bush to which this road has given access.

We understand that the posts are now being used on the stations, and the amount to be charged to the stations

in the nature of royalties will be set off against this account.

Distributions.—In cases where payments have been made to Natives during the year under review through the Tairawhiti District Maori Land Board we have accepted the Board's receipt for the moneys paid to them, but have not checked the individual receipts from the Natives concerned. The same procedure has been adopted as in previous years, and the individual receipts of the Natives will be checked by the Government Auditors in the course of their audit of the Tairawhiti District Maori Land Board.

The following distributions have been made during the year under review:-

	s.	d.
42	18	8
04	5	3
42	0	0
93	6	8
20	1	0
30	3	0
90	3	3
43	$^2$	6
26	0	4
( 2	04 42 93 20 80 00 43	42 18 04 5 42 0 93 6 20 1 80 3 00 3 43 2

Bud Debts Reserve.—Authority has been obtained from the Native Land Court for the writing-back of the interest allowed on credit balances up to 30th June, 1933, and such interest has been credited to the above account. In our opinion all entries passed through this account for the years ended 30th June, 1934, 1935, and 1936, should should also be authorized.

Subject to the foregoing remarks, we certify that to the best of our knowledge and belief the accounts signed by us are correct.

We have, &c.,

The Hon, the Minister of Native Affairs.

CLARKE, MENZIES, GRIFFIN, AND Ross,
Public Accountants, Auditors.

Approximate Cost of Paper.—Preparation not given; printing (559 copies) £13 10s.

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