

1936.
NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1st 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.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Public Trustee: Mortgages				68,200	0	0	Freehold lands				365,413	15	4
							Mangatu No. 1				2,007	2	6
Bank of New South Wales	10,617	2	4				Office premises (building section)				587	15	0
Interest accrued	26	0	5				Produce unrealized				1,241	4	5
				10,643	2	9	Live-stock on stations				64,841	0	0
Tairāwhiti District Maori Land Board—							Advances to Natives on account rent, farm profits, &c.				7,837	9	11
Current Account	8,000	0	0				Sundry debtors on open account	6,746	3	11			
Interest accrued	80	0	0				Rent due and accrued	4,423	4	10			
				8,080	0	0					11,169	8	9
Rates accrued				890	5	10	Post Office Savings Account, Carroll Memorial: Interest accrued				8	15	0
Sundry creditors on open account				4,435	19	2	Post Office savings-bank	2,000	0	0			
Amount due to Natives on account purchase-money, rents, &c.				815	9	9	Interest accrued	8	15	0			
Rent due and accrued				4,423	4	10				2,008	15	0	
Amount at credit of blocks on account purchase-money, rents, &c.				8,802	5	3	Inscribed stock	6,520	19	9			
Carroll Memorial				983	15	0	Interest accrued	19	13	9			
Bad Debt Reserve				21,389	15	4				6,540	13	6	
Balance				338,414	8	10	Investments—						
							Gisborne Sheep - farmers' Frozen Meat and Mercantile Co., Ltd., shares	1,458	0	0			
							Williams and Kettle, Ltd.	262	10	0			
							G. H. Scales	1	5	0			
											1,721	15	0
							Office furniture and fittings				73	0	0
							Travelling-plant				425	0	0
							Wool unrealized				1,950	12	7
							Pohaturoa Posts Suspense Account				1,251	19	9
				£467,078	6	9					£467,078	6	9

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

PRINCIPAL SECURITY ACCOUNT.

Balance at debit at 30th June, 1935 £ s. d. 33,236 19 1

No further transactions.

PAKOWHAI FARM.		£	s.	d.
Balance at credit at 30th June, 1935		6,916	16	5
<i>Credits.</i>				
1936 wool sold	£ s. d.	154	7	1
1935 wool: Realized, £119 6s. 4d.; valued last year, £77		42	6	4
		196	13	5
1934 wool: Valued last year, £91; realized, £87 7s. 7d.		3	12	5
		193	1	0
Sheep sold		1,592	5	9
Cattle sold		1,098	17	9
Skins and hides sold		11	6	8
Meat sold		1	0	0
Rent		62	14	4
Seed on hand		19	0	0
		2,978	5	6
		9,895	1	11
<i>Debits.</i>				
Donations		18	14	8
Committee expenses		2	16	6
Sheep bought		1,176	12	11
Cattle bought		949	9	0
Horse bought		5	0	0
Wages		231	0	3
Running-expenses, including repairs and maintenance		122	19	4
Rates		137	8	5
Management and office expenses		50	0	0
Seed reversed (credited last year in error)		36	0	0
		2,730	1	1
Balance at credit at 30th June, 1936		£7,165	0	10
Live-stock on station at 30th June, 1936:—				
676 sheep	£ s. d.	454	5	0
25 cattle		105	10	0
2 horses		25	0	0
		£584	15	0

Te Kuri.		£	s.	d.
Balance at debit at 30th June, 1935		784	5	1
<i>Debits.</i>				
Court fee for appointing committee	£ s. d.	0	5	0
Management and office expenses		20	0	0
		20	5	0
		801	10	1
<i>Credits.</i>				
Subsidy: Wages (last year's)		92	10	0
Balance at debit at 30th June, 1936		£709	0	1

Area of block, 216 acres.

MANGAHEIA 2D AND 2E.		£	s.	d.
Balance at credit at 30th June, 1935		4,346	1	1
<i>Credits.</i>				
Rent collected	£ s. d.	875	10	10
Principal and interest, Drainage Loan		12	7	2
		887	18	0
		5,233	19	1

MANGAHEIA 2D AND 2E—continued.		£	s.	d.
<i>Debits.</i>				
Donations—				
Taranaki te Ua Memorial	£ s. d.	10	0	0
Taranaki Trust Board		8	6	8
Re expenses hockey team to Waitara		3	6	8
Land-tax		32	0	0
Distribution		742	18	8
Court fee: Appointment of committee		0	5	0
Management and office expenses		22	3	11
		819	0	11
Balance at credit at 30th June, 1936		£4,414	18	2

Area of 2d Block, 5,962 acres 6 perches: value, £45,485 7s. 10d.
Area of 2e Block, 48 acres: value, £970.

PAROA STATION.		£	s.	d.
Balance at debit at 30th June, 1935		31,390	8	3
<i>Debits.</i>				
Plant	£ s. d.	42	10	0
Seed		263	10	4
		306	0	4
Sheep bought		4,840	10	4
Cattle bought		3	0	0
Horses bought		85	0	0
Wages		1,359	17	2
Running-expenses, including repairs and maintenance		1,032	18	9
Rates		403	15	10
Interest		1,435	18	6
Management and office expenses		226	19	9
		9,694	0	8
		41,084	8	11

		£	s.	d.
<i>Credits.</i>				
1936 wool: Sold, £1,194 10s. 8d.; unrealized, £59 11s. 4d.		1,254	2	0
1935 wool: Realized, £1,010 11s. 11d.; valued last year, £651		359	11	11
1934 wool: Realized, £783 10s. 5d.; valued last year, £737 1s. 11d.		46	8	6
1933 wool: Realized, £55 14s. 2d.; valued last year, £49		6	14	2
		1,666	16	7
Sheep sold		5,406	3	7
Cattle sold		791	0	0
Skins and hides sold		34	13	10
Meat sold		42	7	0
		7,941	1	0
Balance at debit at 30th June, 1936		£33,143	7	11

Live-stock on station at 30th June, 1936:—

	£	s.	d.
5,084 sheep	3,991	15	0
509 cattle	2,363	1	0
30 horses	361	0	0
	£6,715	16	0

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

MANGAPOIKE A.		£	s.	d.
Balance at credit at 30th June, 1935		15,977	0	10
<i>Credits.</i>				
Rent collected		4,708	2	4
<i>Debits.</i>				
Distribution	£ s. d.	2,604	5	3
Land-tax		90	16	8
Court fee re appointment of committee		0	2	6
Committee fees and travelling-expenses		8	11	7
Donations to—				
Taranaki te Ua Memorial		2	0	0
Kahungunu Association		2	16	0
Carroll Memorial		550	0	0
Taranaki Trust Board		8	6	8
Management and office expenses		117	14	1
		3,384	12	9
Balance at credit at 30th June, 1936		£16,400	10	5

Area of block, 16,420 acres; value, £39,798.

MANGAPOIKE 2A 3.		£	s.	d.
<i>Debits.</i>				
Court fee re appointment of committee		0	5	0
Committee fees and travelling-expenses		14	1	7
Donations—				
Taranaki te Ua Memorial		2	0	0
Kahungunu Association		2	16	0
Carroll Memorial		450	0	0
Taranaki Trust Board		6	16	4
Management and office expenses		3	14	10
		479	13	9
<i>Credits.</i>				
Balance at credit at 30th June, 1935		60	7	3
Rent collected		149	12	1
		209	19	4
Balance at debit at 30th June, 1936		£269	14	5

Area of block, 9,438 acres 3 roods 22 perches; value, £29,046.

POHATUROA STATION.		£	s.	d.
Balance at debit at 30th June, 1935		25,704	15	0
<i>Debits.</i>				
Seed	£ s. d.	379	3	6
Sheep bought		3,635	3	1
Cattle bought		949	3	0
Goats bought		131	3	0
Wages		1,008	8	1
Running-expenses, including repairs and maintenance		1,146	5	7
Rates		221	11	6
Interest		4,277	1	6
Management and office expenses		324	7	3
		9,072	6	6
<i>Credits.</i>				
1936 wool: Sold, £1,236 2s. 7d.; unrealized, £70		1,306	2	7
1935 wool: Realized, £1,226 9s. 1d.; valued last year, £764		462	9	1
1934 wool: Realized, £985 19s. 3d.; valued last year, £791		194	19	3
		1,963	10	11
Sheep sold		3,318	15	0
Cattle sold		636	1	0
Skins and hides sold		61	10	11
Meat sold		134	0	4
		6,113	19	0
Balance at debit at 30th June, 1936		£28,663	2	6

Live-stock on station at 30th June, 1936:

	£	s.	d.
7,470 sheep	5,337	2	0
564 cattle	2,126	0	0
13 horses	65	0	0
	£7,528	2	0

MANGAPOIKE B.		£	s.	d.
Balance at credit at 30th June, 1935		471	10	11
<i>Credits.</i>				
Rent collected		49	14	11
<i>Debits.</i>				
Land-tax	£ s. d.	0	15	7
Court fees re appointment of committee		0	10	0
Committee fees and travelling-expenses		7	1	6
Donations—				
Taranaki te Ua Memorial		2	0	0
Kahungunu Association		2	16	0
Carroll Memorial		75	0	0
Taranaki Trust Board		1	2	9
Management and office expenses		1	4	10
		90	10	8
Balance at credit at 30th June, 1936		£430	15	2

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

MAHUKANGI STATION, MANGAPOIKE 2B.		£	s.	d.
Balance at debit at 30th June, 1935		14,213	8	8
<i>Debits.</i>				
Seed	£ s. d.	372	3	5
Donations		482	3	11
		854	7	4
Sheep bought		1,753	16	6
Cattle bought		75	0	0
Goats bought		126	0	0
Wages		1,158	16	1
Running-expenses, including repairs and maintenance		1,196	19	11
Rates		188	9	5
Interest		659	11	9
Management and office expenses		324	7	3
		6,337	8	3
		20,550	16	11
<i>Credits.</i>				
1936 wool: Sold, £1,199 19s. 3d.; unsold, £80 0s. 10d.		1,280	0	1
1935 wool: Realized, £914 19s. 10d.; valued last year, £630		281	19	10
1933 wool: Realized, £233 8s.; valued last year, £105		128	8	0
		1,690	7	11
1934 wool: Valued last year, £616; realized, £598 14s. 4d.		17	5	8
		1,673	2	3
Sheep sold		1,279	18	6
Cattle sold		1,093	8	8
Skins and hides sold		30	0	1
Meat sold		34	2	4
		4,110	11	7
Balance at debit at 30th June, 1936		£16,440	5	4

Live-stock on station at 30th June, 1936:—

	£	s.	d.
6,278 sheep	4,441	0	0
825 cattle	2,858	0	0
6 horses	90	0	0
	£7,389	0	0

MANGAPOIKE 2D.		£	s.	d.
Balance at credit at 30th June, 1935		4,099	5	2
<i>Credits.</i>				
Rent collected		637	5	6
		4,736	10	8

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936—*continued.*MANGAPOIKE 2D—*continued.*

<i>Debits.</i>	£	s.	d.	£	s.	d.
Land-tax	13	7	6			
Committee fees and travelling-expenses	7	4	11			
Court fee <i>re</i> appointment of committee	0	2	6			
Donations to—						
Taranaki te Ua Memorial	2	0	0			
Kahungunu Association	2	16	0			
Carroll Memorial	350	0	0			
Taranaki Trust Board	5	6	1			
Management and office expenses	15	18	8			
				396	15	8
Balance at credit at 30th June, 1936				£4,339	15	0

Area of block, 5,419 acres; value, £10,779.

MANGAPOIKE 2E.

<i>Debits.</i>	£	s.	d.	£	s.	d.
Land-tax	18	5	10			
Court fees, <i>re</i> appointment of committee	0	7	6			
Committee fees and travelling-expenses	8	11	5			
Donations to—						
Taranaki te Ua Memorial	2	0	0			
Kahungunu Association	2	16	0			
Carroll Memorial	250	0	0			
Taranaki Trust Board	3	15	9			
Management and office expenses	21	9	1			
				307	5	7
Balance at credit at 30th June, 1936				£3,585	5	6

Area of block, 2,980 acres; value, £1,470.

MARAETAHA No. 2, SECTION 3 AND 6.

<i>Debits.</i>	£	s.	d.	£	s.	d.
Court fee <i>re</i> appointment committee	0	5	0			
Management and office expenses	2	16	8			
Interest	131	7	8			
				134	9	4
				3,097	19	1
Rent collected				113	5	4
Balance at debit at 30th June, 1936				£2,984	14	0

Area of block, 4,658 acres; value, £29,842.

PATEMARU STATION.

<i>Debits.</i>	£	s.	d.	£	s.	d.
1936 wool: Sold, £1,075 5s. 4d.; unrealized, £60 13s. 8d.	1,135	19	0			
1935 wool: Realized, £987 13s. 1d.; valued last year, £686	301	13	1			
1934 wool: Realized, £38 17s. 10d.; valued last year, £35	3	17	10			
	1,441	9	11			
Sheep sold	2,197	13	0			
Cattle sold	879	9	0			
Horse sold	4	10	0			
Skins and hides sold	26	12	1			
Meat sold	10	18	6			
Interest	45	2	0			
	4,605	14	6			
Balance at credit at 30th June, 1935	367	19	3			
	4,973	13	9			

PATEMARU STATION—*continued.*

<i>Debits.</i>	£	s.	d.	£	s.	d.
Furniture	14	10	0			
Donations	10	0	0			
Committee expenses	6	0	0			
	30	10	0			
Sheep bought	548	12	6			
Wages	510	10	1			
Running-expenses, including repairs and maintenance	267	3	3			
Rates	147	11	2			
Management and office expenses	194	11	3			
	1,698	18	3			
Balance at credit at 30th June, 1936				£3,274	15	6

Live-stock on station at 30th June, 1936:—

	£	s.	d.
3,712 sheep	2,610	11	0
526 cattle	1,873	10	0
9 horses	60	0	0
	£4,544	1	0

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

<i>Debits.</i>	£	s.	d.
Balance at debit at 30th June, 1935	3,035	0	3
Interest	136	19	0
	3,171	19	3
Rent collected	289	0	0
Balance at debit at 30th June, 1936	£2,882	19	3

MARAETAHA No. 2, SECTION 4.

<i>Debits.</i>	£	s.	d.
Balance at credit at 30th June, 1935	5,347	16	1

No further transactions.

IWINUI STATION, PAREMATA No. 3.

<i>Debits.</i>	£	s.	d.
Plant	58	10	11
Furniture	21	11	3
Donations	34	18	4
	118	0	6
Sheep bought	1,724	7	11
Cattle bought	55	13	7
Horses bought	75	0	0
Wages	697	1	5
Running-expenses, including repairs and maintenance	805	3	11
Rates	387	13	11
Interest	783	2	6
Management and office expenses	162	3	9
	4,808	12	6
	22,013	4	6
1936 wool: Sold, £494 17s. 8d.; unrealized, £28 4s. 6d.	523	2	2
1935 wool: Unrealized, £348 1s. 1d.; valued last year, £252	96	1	1
	619	3	3
1934 wool: Valued last year, £317 10s. 8d.; realized, £316 13s. 11d.	0	16	9
	618	6	6
Sheep sold	2,705	5	1
Cattle sold	481	17	0
Pigs sold	33	10	0
Cream sold	55	11	9
Maize sold	39	15	3
Meat sold	17	6	8
Skins and hides sold	19	8	4
Rent	8	0	0
	3,979	0	7
Balance at debit at 30th June, 1936	£18,034	3	10

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

IWINUI STATION, PAREMATA No. 3—continued.

Live-stock on station at 30th June, 1936:—			
		£	s. d.
2,551 sheep	.. .. .	1,835	14 0
589 cattle	.. .. .	1,025	10 0
7 horses	.. .. .	140	0 0
		<u>£3,941</u>	<u>4 0</u>
PAREMATA No. 48.			
Balance at credit at 30th June, 1935		£	s. d.
	.. .. .	9	11 5
<i>Credits.</i>			
Rent collected	.. .. .	42	19 6
		<u>52</u>	<u>10 11</u>
<i>Debits.</i>			
		£	s. d.
Distribution	.. .. .	42	0 0
Management and office expenses	.. .. .	1	1 6
		<u>43</u>	<u>1 6</u>
Balance at credit at 30th June, 1936	.. .. .	19	9 5
Area of block, 12 acres 3 roods; value, £390.			

PAREMATA No. 61.

No. 1 Account.			
Balance at credit at 30th June, 1935		£	s. d.
	.. .. .	7,173	13 2
No further transactions.			
No. 2 Account.			
Balance at credit at 30th June, 1935		£	s. d.
	.. .. .	2,116	17 9
<i>Credits.</i>			
Rent collected	.. .. .	892	10 0
		<u>3,009</u>	<u>7 9</u>
<i>Debits.</i>			
		£	s. d.
Distribution	.. .. .	793	6 8
Land-tax	.. .. .	4	15 10
Court fee re appointment of committee	.. .. .	0	5 0
Donations—			
Conveyance, hockey team to Ruatoki	.. .. .	13	5 0
Taranaki Trust Board	.. .. .	8	6 8
Re expenses hockey team to Waitara	.. .. .	3	6 8
Management and office expenses	.. .. .	22	6 3
		<u>845</u>	<u>12 1</u>
Balance at credit at 30th June, 1936	.. .. .	2,163	15 8
Area of block, 2,380 acres; value, £9,550.			

PAREMATA Nos. 73 AND 73A.

Balance at debit at 30th June, 1935		£	s. d.
	.. .. .	491	4 7
<i>Debits.</i>			
		£	s. d.
Rates	.. .. .	29	14 7
Wages (fencing)	.. .. .	12	0 0
Cartage	.. .. .	6	18 6
Fencing-materials	.. .. .	65	14 9
Interest	.. .. .	23	0 6
		<u>137</u>	<u>8 4</u>
Balance at debit at 30th June, 1936	.. .. .	£628	12 11
Area of block, 100 acres 3 roods 37 perches; value, £776.			

TAHORA 2c 1, SECTION 3.

Balance at credit at 30th June, 1935		£	s. d.
	.. .. .	19,166	16 10
<i>Credits.</i>			
Rent collected	.. .. .	1,774	7 4
		<u>20,941</u>	<u>4 2</u>
<i>Debits.</i>			
		£	s. d.
Distribution	.. .. .	1,220	1 0
Land-tax	.. .. .	36	8 4
Court fee re appointment of committee	.. .. .	0	2 6
Committee fees and travelling-expenses	.. .. .	6	12 5
Donations to—			
Taranaki te Ua Memorial	.. .. .	2	0 0
Kahungunu Association	.. .. .	2	16 0
Carroll Memorial	.. .. .	600	0 0
Taranaki Trust Board	.. .. .	9	1 10
Management and office expenses	.. .. .	44	7 2
		<u>1,921</u>	<u>10 3</u>
Balance at credit at 30th June, 1936	.. .. .	£19,019	13 11
Area of block, 22,065 acres; value, £41,157.			

WAIMAHA STATION.

Balance at debit at 30th June, 1935		£	s. d.
	.. .. .	11,196	3 3
<i>Debits.</i>			
		£	s. d.
Seed	.. .. .	132	3 7
Sheep bought	.. .. .	90	0 0
Cattle bought	.. .. .	846	5 0
Wages	.. .. .	552	16 7
Running-expenses, including repairs and maintenance	.. .. .	451	3 0
Rates	.. .. .	230	9 7
Interest	.. .. .	564	18 1
Management and office expenses	.. .. .	226	19 9
		<u>3,094</u>	<u>15 7</u>
Balance at debit at 30th June, 1936	.. .. .	£14,290	18 10
<i>Credits.</i>			
		£	s. d.
1936 wool: Sold, £17 6s. 1d.; unrealized, £1,296	.. .. .	1,307	6 1
1935 wool: Sold (£1,087 15s. 9d.), unsold (£85 8s. 9d.), £1,173 4s. 6d., less valued last year (£791)	.. .. .	382	4 6
1934 wool: Realized, £1,128 16s. 11d.; valued last year, £847	.. .. .	281	16 11
		<u>1,971</u>	<u>7 6</u>
Sheep sold	.. .. .	1,400	14 7
Cattle sold	.. .. .	818	5 5
Skins and hides sold	.. .. .	2	16 1
Meat sold	.. .. .	29	5 7
		<u>4,222</u>	<u>9 2</u>
Balance at debit at 30th June, 1936	.. .. .	£10,068	9 8

Live-stock on station at 30th June, 1936:

		£	s. d.
5,048 sheep	.. .. .	3,311	14 0
539 cattle	.. .. .	2,139	10 0
5 horses	.. .. .	25	0 0
		<u>£5,476</u>	<u>4 0</u>

TAHORA 2c 2, SECTION 2.

Balance at credit at 30th June, 1935		£	s. d.
	.. .. .	6,390	18 7
<i>Credits.</i>			
Rent collected	.. .. .	801	10 6
		<u>7,192</u>	<u>9 1</u>

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1936—*continued.*TAHORA 2c 2, SECTION 2—*continued.*

	<i>Debits.</i>	£	s.	d.	£	s.	d.
Land-tax		15	17	2			
Court fee <i>re</i> appointment of committee		0	2	6			
Committee fees and travelling-expenses		7	1	5			
Donations—							
Taranaki te Ua Memorial		2	0	0			
Kahungunu Association		2	16	0			
Management and office expenses		20	0	9			
					47	17	10
Balance at credit at 30th June, 1936					£7,144	11	3

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

TAHORA 2c 3, SECTION 2.

	<i>Credits.</i>	£	s.	d.	£	s.	d.
Balance at credit at 30th June, 1935		21,204	17	1			
Rent collected		15	12	4			
Timber royalties		704	10	2			
					720	2	6
					21,924	19	7

	<i>Debits.</i>	£	s.	d.	£	s.	d.
Distribution		7,880	3	0			
Rates		226	7	5			
Court fee <i>re</i> appointment of Committee		0	5	0			
Management and office expenses		18	0	1			
					8,124	15	6

Balance at credit at 30th June, 1936		£13,800	4	1			
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Area of block, 1,470 acres : value, £4,050.

TAHORA 2f 2, SECTION 2.

	<i>Debits.</i>	£	s.	d.	£	s.	d.
Distribution		1,400	3	3			
Survey fees		19	18	9			
Court fee <i>re</i> appointment of committee		0	10	0			
Committee fees and travelling-expenses		9	17	5			
Donations—							
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			
Management and office expenses		3	12	0			
					2,030	4	2
Balance at credit at 30th June, 1935		475	13	11			

	<i>Credits.</i>	£	s.	d.	£	s.	d.
Rent collected		144	5	0			
					619	18	11

Balance at debit at 30th June, 1936		£1,410	5	3			
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Area of block, 11,870 acres : value, £30,764.

PAPUNI STATION.

Balance at debit at 30th June, 1935		5,506	4	7			
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	<i>Debits.</i>	£	s.	d.	£	s.	d.
Plant		21	2	9			
Seed		246	8	10			
Building-material		37	17	1			
					305	8	8
Sheep bought		321	7	6			
Cattle bought		672	4	4			
Horses bought		88	10	0			
Wages		1,540	6	5			
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

11,082 5 6

PAPUNI STATION—*continued.*

	<i>Credits.</i>	£	s.	d.	£	s.	d.
1936 wool: Sold, £1,838 10s. 2d.; unrealized, £94 4s. 10d.		1,932	15	0			
1935 wool: Realized, £1,600 10s. 3d.; valued last year, £1,078		522	10	3			
1934 wool: Realized, £890 0s. 11d.; valued last year, £574		316	0	11			
1933 wool: Realized, £57 10s. 4d.; valued last year, £21		36	10	4			
					2,807	16	6
Sheep sold		2,202	1	2			
Cattle sold		1,355	19	8			
Skins and hides sold		38	12	9			
Meat sold		40	17	9			
					6,445	7	10

Balance at debit at 30th June, 1936		£4,636	17	8			
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Live-stock on station at 30th June, 1936:—

	£	s.	d.
7,723 sheep	5,338	13	0
640 cattle	2,360	0	0
30 horses	165	0	0
	£7,863	13	0

TAHORA 2g, SECTION 2.

Balance at debit at 30th June, 1935		£823	17	4			
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No further transactions.

TAWAPATA SOUTH No. 1.

Balance at debit at 30th June, 1935		973	3	5			
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Debits.

	£	s.	d.
Distribution	543	2	6
Costs <i>re</i> Mahia petition	26	0	0
Committee fees and travelling-expenses	25	11	10
Court fees <i>re</i> appointment of committee	0	10	0
Potatoes	87	10	3
Burial: Hinerau Hata	5	0	0
Hospital expenses: Angiangi te Hau	8	0	0
Beef for huis	13	15	0
Donations to—			
Taranaki te Ua Memorial	12	0	0
Nuhaka Hall	110	0	0
Kahungunu Association	2	16	0
Tikitiki Meeting-house	19	0	0
Interest	52	3	6
	896	9	1

Balance at debit at 30th June, 1936		£1,869	12	6			
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Area of block, 4,376 acres : value, £15,869 7s. 6d.

ONENUI STATION, TAWAPATA SOUTH No. 1.

Balance at debit at 30th June, 1935		17,160	9	5			
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Debits.

	£	s.	d.
Plant	312	10	5
Building	326	8	1
Road	182	0	0
Seed	256	15	6
Manure	35	4	2
Furniture	5	16	0
	1,118	14	2
Sheep bought	1,107	4	6
Cattle bought	637	16	0
Horses bought	184	5	0
Wages	1,443	8	10
Running-expenses, including repairs 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

24,400 10 10

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

Station.	Sheep.			Cattle.			Horses.			Total.			
	Number.	Value.		Number.	Value.		Number.	Value.		Number.	Value.		
		£	s.	d.		£	s.	d.		£	s.	d.	
Iwiaini	2,551	1,835	14	0	589	1,965	10	0	7	140	0	0	
Kopua	3,982	2,777	6	0	589	1,975	10	0	5	25	0	0	
Mahurangi	6,278	4,441	0	0	825	2,858	0	0	6	90	0	0	
Mangaotane	6,707	4,741	15	0	482	2,086	10	0	12	90	0	0	
Onenui	8,224	5,651	19	0	900	3,022	0	0	40	365	0	0	
Patemaru	3,712	2,610	11	0	526	1,873	10	0	9	60	0	0	
Papuni	7,723	5,338	13	0	640	2,360	0	0	30	165	0	0	
Pakowhai	676	454	5	0	25	105	10	0	2	25	0	0	
Pohaturoa	7,470	5,337	2	0	564	2,126	0	0	13	65	0	0	
Paroa (Flock)	4,845	3,726	2	0	383	1,294	0	0	30	361	0	0	
„ (Stud)	239	265	13	0	126	1,069	1	0	..	..	..	..
Waimaha	5,048	3,311	14	0	539	2,139	10	0	5	25	0	0	
Willows	101	63	5	0	..	..	..	..	..	..	..	..
	57,556	40,554	19	0	6,188	22,875	1	0	159	1,411	0	0	
										63,903	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 Tairāwhiti 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 Tairāwhiti District Maori Land Board.

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

	£	s.	d.
Mangaheia 2D and 2E	742	18	8
Mangapoike A	2,604	5	3
Paremata 48	42	0	0
Paremata 64, No. 2	793	6	8
Tahora 2c 1, Section 3	1,220	1	0
Tahora 2c 3, Section 2	7,880	3	0
Tahora 2f 2, Section 2	1,400	3	3
Tawapata South No. 1	543	2	6
	<u>£15,226</u>	<u>0</u>	<u>4</u>

Bad 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 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.,

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

The Hon. the Minister of Native Affairs.

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