EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD IST JULY, 1940, TO 30pm JUNE, 1941.

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, 1941

		Liabilit	ies.	s.	d	Ľ	ų	d.	.4880	ets.		£	0	d.
Public Trustee - Mortgages Interest Bank of New South	 Wales -		68,200 $1,449$	0	0	69,649			Freehold lands	£ 8,944 4,954		367,511 74,716	4	1
Current Account Interest accrued				17	3				Advances to Natives on account	1,551		· 13,899		
Tairawhiti District Board—	Maori 1	and				3,108	12	8	rents, &c	• •				
Mortgage Interest accrued		• •		17 	7	5,051	17	7	Gisborne Sheep-farmers' Frozen Meat and Mercantile Co., Ltd., shares	1,458	0 ()		
State Advances mo Mangatu No. 1 Rates accrued	ortgage 	• •	• •		 	2,657 $1,927$ 650	9 3 4	$\begin{array}{c} 8 \\ 7 \\ 11 \end{array}$	Hawke's Bay Farmers', Ltd., shares	17	10 ()		
Sundry creditors Amount due to Na				chas	 se-	6,541 513	6	5	shares	262	10 (
Amount at credit of money, &c.	blocks o	n accour	nt of pur	chas	e- 	10,506 4,954	l		G. H. Scales shares	$\overset{2}{1}$ $\overset{5}{5}$,000	5 (,)		
Bad Debts Reserve		• •	• •		· •	$\frac{94}{5,111}$		7 8	& s. d. Inscribed stock . 6,520 19 9 Interest accrued . 51 12 4	<i>t:</i> 55.3	10 1			
Balance	••	••	• •			002,010	-	,	Office premises – Section 600 16 0 Building 3.262 2 7	6,572			5	7
								!	3,862 18 7 Depreciation 214 14 8			0.00		
									Office furniture and fixtures Travelling plant Mill Suspense Lindsay plant Building materials Wool inrealized Produce unrealized	708 6,280 6,988		3,326 84 293	0 0 18 15	11 0 0 9 7 3
									Less amount on account mutton, lamb, and beef unrealized	1,136		5,852	2	.1
					1	£493,744	15	5				£493,744	15	5

AUDITORS' CERTIFICATE.

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1941, and our report on the audit of the accounts is contained in letter of even date to the Hon. the Minister for Native Affairs.

Wellington, 23rd September, 1941.

CLARK, MENZIES, GRIFFIN, AND Co., Public Accountants, Auditors.

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 30TH JUNE, 1941.

Pares Station	Parena live-stock	s. d. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9 14,102 3 7 6,731 0 6 0 7 34,590 1 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	5 13 16 19 0
Less General Account	Less General Account	2 9 9 18 3 12 7 4 2 7 10 0 0 6 1 0 0 6 1 0	9 - 11,102 3 7 - 6,731 2 0 6 0 - 34,590 - 5,347 2 1 - 9,386 - 18 - 9,808	5 13 16
Mangapoike 2 A 3	About the probability of the p	18 3 12 7 4 2 7 10 0 6 1 0 13 2 6 1	7 6,731 20 6,731 20 6,731 20 5,347 21 9,386 18 9,808	5 13 16
Tablora 2c 1, Section 3- Section 3- S	Less General Account 2,557 14 5 33,378 16 11 2,557 14 5 30,821 2 6 General Account 22,795 Mangapoike 2B—	12 7 4 2 7 10 0 6 1 0 13 2 6 1 8 8	3 7 - 6,731 2 0 6 6 0 - 34,590 5,347 2 1 - 9,386 . 18 . 9,808	5 13 16
Mangapoike 2n- Mahurangi Station 10,589 11 0 Mangatu Nos, 5 and 6 Mangatu Nos,	Manuapolike 216-	4 2 7 10 0 6 1 0 13 2 6 1 8 8	- 6,731 2 0 6 6 0 34,590 5,347 2 1 - 9,386 . 18	13 16 19 0
Mangata Nos. 5 and 6 Mangata Nos. 5 and 5 Nos. 5 Nos	Mangatu Nos, 5 and 6 : Mangaotane live-stock	4 2 7 10 0 6 1 0 13 2 6 !	2 0 6 0 0 34,590 5,347 1 9,386 . 18	13 16 19 0
Mangapoike 20	Mangatu Nos. 5 and 6 : Mangaotane live-stock	0 6 I 0 13 2 6 1 8 8	6 0 34,590 . 5,347 2 1 9,386 . 18	16 19 0
Maractaha 10	Maraetaha 15	13 2 6 1 8 8	. 5,347 2 1 - 9,386 . 18	16 19 0
Kopua live-stock S, 197 0 0 0 0 0 0 0 0 0	Muriwai cookhouse	· · · · · · · · · · · · · · · · · · ·	- 9,386 . 18 . 9,808	0
Muriwai cookhouse	Muriwal cookhouse 88 3 1 Tahora 2c 2, Section 2 Tahora 2c 3, Section 2 Paremata 3— Iwinui Station 18,175 6 6 4,554 19 0 Whangawehi In Ic Paremata 4: Hall Account Iwinui Sive-stock 4,554 19 0 22,730 5 6 5 6 7 0 Whatiiri No. 2 Paremata 73 and 73A 786 4 7 7 0 Whatiiri No. 2 Freehold accounts— Papumi live-stock 9,841 8 0 7 0 Mangaheia 2a and adjoining blocks 627 61,526 2 7 0 Papumi live-stock 9,841 8 0 7 0 Mangaheia 2b 45,485 7 0 Mangapoike A 39,798 7 0 Less Station Account 9,131 12 6 7 0 Mangapoike A 39,798 7 0 Mangapoike B 1,018 1,294 7 0 Tawapata South No. 1— Onemi Station 6,676 4 7 7 0 Mangapoike 2b 10,779 10,		. 9,808	
Paremata 3—	Paremata 3—	s · ·		
Description Paremata Parema	Less Live Stock 581 State Stat		. 200	
Paremata 4: Hall Account	Paremata 4 : Hall Account Paremata 73 and 73α 786 4 7 971 1 8 Whaitiri No. 2 Preehold accounts— Tahora 2ε 2— ————————————————————————————————————	8 0)	()
Papumi live-stock	Papumi live-stock 9.841 8 0 blocks 627 General Account 6,152 6 2 Mangaheia 2b 45,485 15,993 14 2 Mangaheia 2b 970 Less Station Account 9,131 12 6 Mangapoike A 39,798 Tahora 2c 2 823 17 4 Mangapoike 2a 3 29,046 Tawapata South No. 1— Mangapoike 2b 11,294 Onenui Station 6,676 4 7 Mangapoike 2b 10,779 Onenui live-stock 8,548 7 0 Mangapoike 2c 4,470 Maraetaha 1b 24,899 Maraetaha 2, Sections 3 and 6 29,842 Te Kuri 893 8 11 Mangato 5 and 6 13,800 Whait live-stock— 829 0 0 Paremata 3 20,867 Balance 382,978 2 0 Paremata 4 4,348 Paremata 4S 390	• •		
Less Station Account	Mangaheia 2E 970			
Less Station Account	Less Station Account	0 - 0)	
Tahora 2c 2 Tawapata South No. 1— Onemi Station	Tahora 26 2 823 17 4 Mangapoike 28 11,294 Tawapata South No. 1— Wangapoike 20 10,779 Onenui Station 6,676 4 7 Mangapoike 2e 4,470 Onenui live-stock 8,548 7 0 Maractaha 1o 24,899 Te Kuri 893 8 11 Mangatoike 2e 4,348 Whaiti live-stock 829 0 0 Paremata 3 20,867 Balance 382,978 2 0 Paremata 4 4,348 Paremata 48 390	0 - 0)	
Onemi Station 6,676 4 7 0 0 Mangapoike 2E 4,470 0 0 0 0 0 0 0 0 0	Onemui Station 6,676 4 7 Mangapoike 2E 4,470 Onemui live-stock 8,548 7 0 Maractaha 10 24,899 Te Kuri 893 8 11 Maractaha 2, Sections 3 and 6 29,842 Whatfi live-stock 829 0 Paremata 3 20,867 Balance 382,978 2 Paremata 4 4,348 Paremata 48 390	0 - 0)	
Te Kuri	Te Kuri Sections 3 and 6 29,842 Te Kuri Sections 3 and 6 2	0 - 0)	
Whaifi live-stock— 829 0 0 Balance 829 0 0 Balance 920,867 0 0 0 Paremata 3 20,867 0 0 0 Paremata 4 4,348 0 0 Paremata 48 382,978 2 0 Paremata 48 390 0 0 Paremata 48 9,550 0 0 Paremata 64 9,550 0 0 Paremata 64 9,795 0 0 Paremata 1F 1,470 0 0 Paremata 1F 1,470 0 0 Tahora 2c 1, Section 3 41,157 0 0 Tahora 2c 2, Section 2 3,800 0 0 Tahora 2c 3, Section 2 3,800 0 0 Tahora 2c 3, Section 2 30,764 0 0 Tahora 2c, Section 2 30,764 0 0 Tahora 2c, Section 2 1,346 0 0 Tahora 2c, Section 2 1,346 0 0 Tahora 2c, Section 2 1,365 0 0 Whatiiri No. 2 1,565 0 0 Whatiiri No. 2 1,565 0 0 Wherowhero and Te Kuri 1A 800 0 0 Whataupoko 50 0 0 Tahora 2c, Section 2 1,565 0 0 Tahora 2c, Section 2 1,56	Whaiti live-stock 829 0 0 Paremata 3 20,867 Balance 382,978 2 0 Paremata 4 4,348 Paremata 48 390	0 - 0)	
Paremata 48	Paremata 48 390	0 - 0)	
Paremata 73 and 73A		$\theta = 0$)	
Paremata 1F	Paremata 73 and 73 A	$\theta = 0$)	
Tahora 2c 2, Section 2 3,800 0 0 Tahora 2c 3, Section 2 4,050 0 0 Tahora 2ε, Section 2 30,764 0 0 Tahora 2ε, Section 2 1,346 0 0 Tahora 2α, Section 2 1,346 0 0 Tawapata South No. 1 15,869 7 6 Te Kuri and Tangotete 8,885 0 0 Whaitiri No. 2 1,565 0 0 Wherowhero and Te Kuri IA 800 0 0 Whatanpoko 50 0 0	Paremata 1 F 1,470	$\theta = 0$)	
Tahora 2ε, Section 2 30,764 0 0 Tahora 2α, Section 2 1,346 0 0 Tawapata South No. 1 15,869 7 6 Te Kuri and Tangotete 8,885 0 0 Whaitiri No. 2 1,565 0 0 Wherowhero and Te Kuri 1Λ 800 0 0 Whataupoko 50 0 0	Tahora 2c 2, Section 2 3,800	0 0)	
Tawapata South No. 1	Tahora 2r, Section 2	0 0)	
Whattiri No. 2 1,565 0 0 Wherowhero and Te Kuri IA 800 0 0 Whataupoko	Tawapata South No. 1 15,869	7 6	;	
Whataupoko <u>50 0 0</u> ————————————————————————————————	Whaitiri No. 2	0 0)	
				4
	£532,834_119			

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1941.

STATEMENT OF ACCOUNTS FOR	YEAR ENDED 30TH JUNE, 1941.
Ракоwнаі Farm. У s. d.	Mangaheia 2d—continued.
Balance at credit at 30th June, 1940 9,384 I 8	Debits.
Credits.	Purchase Mangaheia 2B, 2B 2, 2c 1, 2F and
£ s. d. £ s. d. 1941 Wool sold 230 8 9	Paomahaki, containing £ s. d. £ s. d.
1940 wool— Valued at	1,254 acres 627 8 9 Stamp duty 7 3 0
Realized 20 1 8	Transfer 0 3 0
2 5 10	Legal expenses
228 2 11 1939 mutton and lamb—	Donations Waiapu Diocesan Trust 40 0 0
Unrealized $220 ext{-} 1 ext{-} 0$	Maori Queen I 13 4
Unrealized still 220 1 0	Farewell to Maori soldiers 2 4 0 43 17 4
Sheep sold 1,327 8 4 Cattle sold 2,042 10 11	Land-tax
Skins sold 3 8 9	Management and office expenses 97 3 8
Live-stock at 30th June,	777 11 0
1941 474 sheep 369-18 0	Balance at credit, 30th June, 1941 £5,595 13 8
40 eattle 186 10 0	
581 8 0	
4,191 6 5	
13,575 - 8 - 1	
Debits.	Dec. of the con-
Live-stock at 30th June, 1940 - £ s. d. £ s. d.	Paroa Station. £ s. d.
644 sheep 499 10 0 77 cattle 325 10 0	Balance at debit at 30th June, 1940
2 horses 25 0 0	
Sheep bought	Debits, Live - stock - at - 30th
Cattle bought	June, 1940—
Running-expenses, including repairs and maintenance 95 14 4	587 cattle 2,690 13 0 32 horses 445 0 0
Rates 170-18 2	6,901 0 0
Committee expenses	Sheep bought
3,560 19 5	Horse bought
Balance at credit at 30th June, 1941 £10,014 8 8	Running-expenses, including repairs
	and maintenance 1,082 9 0 Rates
	Interest
- mind a manager i second	14,405 13 7
	48,473 6 1
Te Kuri.	Credits.
£ s. d. Balance at 30th June, 1940 (debit)	1940 wool—
Debits.	Valued at 181 18 7 23 14 5
\mathfrak{L} s. d.	1941 wool
Wages: Feneing graveyard 3 15 0 Rates 0 13 1	Sold
Management and office expenses 20 0 0 24 8 1	
and definition of the state of	Unrealized $$ 2,233 1 0
Balance at debit at 30th June, 1941	
	Sheep sold
	Horses sold
	Meat sold 69 4 10
	Seed sold
Mangaheta 2d.	Live - stock at 30th June, 1941-
E s. d. Bafance at credit at 30th June, 1940 4,486 H 8	6,687 sheep 4,908 4 0 792 cattle 3,416 9 0
,	28 horses 380 0 0
Credits. Rents collected 1,943-13 - 3	8,704 13 0
${6,430-4.11}$	Balance at debit at 30th June, 1941 £34,696_14 3
	- COTTONO IX 1

STATEMENT OF ACCOUNTS FOR YEAR EXDED 30TH JUNE, 1941 continued.

Mangapoik	Ε А,		ť	s,	.1	Pohaturoa Statio	s-cont	inuc	d.	£ s. d.
Balance at credit at 30th June, 1940	* *		21,262				Ľ	8.	d,	£ s, d.
Rent collected			4,749	17	6	Realized				
			26,012		7	1941 wool	43	5	Į0	
Debits.		1				Sold 1,342 7 H Unrealized 88 0 0	1 400	-		
Distribution	£ 8, 2,601 5 384 16					Sheep sold		16	1 11 4	
Hata Tipoki's tangi 43 0 0 Farewell to Maori soldiers 1 18 6						6,602 sheep4,547 10 0 759 cattle2,756 10 0 15 horses 75 0 0				
Trees, and planting same	81 18 98 - 6					15 HOISES 15 U U	7,379		0	16,489 7 7
Committee fees and expenses remeetings	29 15 237 9	10	3,436	11	ā	Balance at debit at 30th June, 1944			• •	£25,999 16 11
Balance at credit at 30th June, 1941			£22,576			Mangapoiki	з В.			
come a constitue of the					-	Balance at credit at 30th June, 1940				£ s. d. 117-14-0
Mangapoike 2	A 3.		ť	s. (Rent received				50 6 11
Balance at credit at 30th June, 1940	* *	٠.	2,471			ann management			• •	168 0 11
Credits.	٤ s.	d.				Debits.				
Rent received	121 8	6				Donations X s. d. Wairoa and Mohaka \$\mathcal{L}\$ s. d. Pastorate 2 14 6 Farewell to soldiers 0 4 3	£	s.	d.	
Valued last year 112 16 0	7 4	0				Stores for meeting	$\frac{0}{127}$	18 10 14 10	0	
Workers' compensation premium Interest	3 I 107 U	\mathbf{s}								133 13 1
				6		Balance at credit at 30th June, †941			• •	£34 7 10
Debits.			2,711	.5	"	Mahurangi St	· ·			
Land-tax		d. •				Balance at debit at 30th June, 1940				t s. d. 12,269 14 11
Donations						Debits Debits Depits Donations Color Color	£	8.		
Loss on tunnel laths Committee fees and expenses remeelings	54 10 62 17 24 19	4				Arawa Trust 14 5 0 Farewell to Maori soldiers 0 10 9	92	1	2	
Management and office expenses	6 1	6	153	9		Mill road Purchase of improvements and	389			
Balance at credit at 30th June, 1941			£2,557	14	- 1	lease	8	16 17 0	11 6 0	
Pobaturoa St	ATION.		£	s. (,	Live-stock at 30th June, 1940—			-	1,519 7 7
Balance at debit at 30th June, 1940 $Debits. \label{eq:Debits}$	• •		25,322	9	0	6,346 sheep 4,557 8 0 1,300 cattle 4,626 10 0 13 horses 155 0 0				
Additions: Whare Live-stock at 30th June, 1940 - \$\cup \\$ s. d. 6.202 sheep4,338 11 0	£ s.	 d.	38	6 1		Sheep bought	9,338 1,660 68 130	10 16	5 0	
6,202 sheep4,338 11 0 777 cattle2,831 0 0 15 horses 75 0 0						Wages Running-expenses, including re-	914			
Sheep bought	2,599 - 3	0				pairs and maintenance Rates Interest Rent	946 298 923		6	
Wages	1,126 10					Portion 2A 3	$\begin{array}{c} 7 \\ 32 \end{array}$	8		
pairs and maintenance Rates	$\begin{array}{c} 796.15 \\ 225 & 4 \\ 135 & 3 \end{array}$	11				Hata's section	$\frac{21}{453}$	14 18	4 0	
Interest Management and office expenses	323 - 17		17 100	ای		Committee fees and expenses Goats	22 32	18	2 6	14 051 15 "
			17,128 42,489		- 1				-	14,851 17 6 28,641 0 0
			,	. '	~ 1					~0,0x1 U U

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1941-continued.

Mathematical Systems S	STATEMENT OF ACCOUNTS FOR	YEAR	ENDED 30TH JUNE, 1941continued.
1000 work	Mahurangi Station—continued.		Maraetaha 2, Sections 3 and 6. £ s. d.
Redirect 205 0 0 0 0 7 0 0 0 7 0 0		v d	Balance at debit at 30th June, 1940 5,441 7 10
Domain Farewell to soldiers 1 0 0 0 0 0 0 0 0 0	Realized 266 0 0 Valued at 205 16 5	s. u.	£ s. d.
Sheep poil	1941 wool- Sold 2,494 5 5 Unrealized 96 0 0		Donation: Farewell to soldiers
Horness solid	Sheep sold 3,020 0 10		
Rent reserved September	Horses sold		
Path			10 4 2 1
8. 498 sheep			Balance at debit at 30th June, 1941
Balance at debit at 30 June, 1041 100,589 11 0 Balance at credit at 30 June, 1041 20,583 3 3 3 3 3 3 3 3 3	8,494 sheep 5,862 45 0 1,167 cattle 4,181 10 0		Francis de Santos de Santos
Balance at debit at 30 June, 1941 Salone at a codit at 30th June, 1940 Salone at credit at 30th June, 1941 Salone at credit at 30th June,		9 0	Patemaru Station.
MANGAPOINE 29.	1 (1745) - proper		£ s. d.
1917 10 10 10 10 10 10 10			1940 wool—
Manifement 1940			19 17 11
Balance at credit at 30th June, 1940 Credits Credi		1	Sold 1,561-19-3
Credits Cred			
Debits Pebits P			Unrealized 693 3 0
Cattle sold 1,413 17 8 1,413 17 18 1	Rent received	7 4	Unrealized still 693 3 0
Skins and hides sold 17 19 6 19 10 19	7,040	4 3	
Land-tax			Skins and hides sold 17-19 6
Marion and Mohaka S S d. Pastorate 12 14 5 6 Arawa Trust 11 0 0 Hata Tipoki's tangi 35 0 0 0 0 0 0 0 0 0	Land-tax 7 7 3		Interest 799-12-3
Arawa Trust	Wairoa and Mohaka $\mathfrak L=\mathbf s.$ d.		1941—
Stores for meeting 10,155 4 8 8 8 10,155 4 8 8 10,155 4 8 8 10,155 4 8 8 10,155 4 8 8 10,155 4 8 10,155	Arawa Trust 11 0 0		623 cattle 2,164 0 0
Stores for meeting			
Management and office expenses 36 1 4 105 3 9 Balance at credit at 30th June, 1941	· · · · · · · · · · · · · · · · · · ·		10,155 4 8
Balance at credit at 30th June, 1941	Management and office expenses 36 1 4	3 9	
MANGAPOIKE 2E.	Balance at credit at 30th June, 1941	0 6	
MANGAPOIKE 2E.			1940— £ s. d. £ s. d.
MANGAPOIKE 2E. MANGAPOIKE 2E. Balance at credit at 30th June, 1940			567 cattle 1,978 0 0
MANGAPOIRE 2E. Balance at credit at 30th June, 1940			Sheep bought
Balance at credit at 30th June, 1940			Wages 604 12 4
Rent			
Debits E s. d. Land-tax 16 8 8 Donations— Wairoa and Mohaka E s. d. Pastorate 9 1 11 Arawa Trust 8 0 0 Hata Tipoki's tangi 24 0 0 Farewell to soldiers 0 4 3 41 6 2 Stores for meeting 22 2 0 Management and office expenses 28 12 2 Stores for meeting 38 9 0 Stores for meeting 3	Credits.		
Debits	Rent 572	3 2	6,257 6 11
E s. d. Land-tax	5,133	10 0	Balance at credit at 30th June, 1941
Land-tax			
Wairoa and Mohaka	Land-tax 16 8 8		M (A) (b)
Arawa Trust 8 0 0	Wairoa and Mohaka 😲 s. d.	ļ	\mathfrak{L} s. d.
The test	Arawa Trust 8 0 0		
Stores for meeting			
Management and office expenses 28 12 2	which desirates the state of -1 in -2		Name of the state
Rent collected	Management and office expenses 28-12 2	9 0	
Balance at credit at 30th June, 1941			75 1 71 1 7
	Balance at credit at 30th June, 1941 £5,045	0 1	Balance at debit at 30th June, 1941 £609 18 5

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1941-continued.

No. 1 Account Section Sectio				54.	Равемата 6	1			4.	OTION	SEC	гана No. 2,	Mara	
No further transactions.				ınt	No. 1 Accou							June, 1940	Balance at credit at 30t	1
No further transactions. No further transact	d.				June. 1940		W	***********						
Balance at debit at 30th June, 1940 16,447 0 6 1,842 18 18 18 18 19 19 19 19		<u> </u>			•									
Second					Turbird brains						PION	IMENIIT STAA		
Purchase Paremata 1s	.1	t' a		nt.	No. 2 Accour								. D. E L. L. 2	
Purchase Paremata F					June, 1940		47 0 0	10,44		•			Balance at debit at 30th	ı
Donations					Credits.						5	Debits.		
Trust 20 0 0 0 0 0 0 0 0			• •	• •	• •	Rent received) 0	170 C				
Donations	8	2,267 18			Debits.						-	1 13 4		
Walia pur Diocesan Trust			s. d.	£s.		Donations— Maori Queen)	20 0 0	Trust	
Live-stock at 30th June 1,492 8 10						Waiapu Diocesan			s 10	99 IS				
Land-tax			1 1	oo 1			92 18 10						I control of POLL Income	
Management and office expenses 1,226 10 0 17 horses 250 0 0 0 18 horses 250 0 0 0 0 0 0 0 0 0													1940	:
Sheep bought						meetings)	$1,226 \ 10 \ 0$	369 cattle	
Balance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at credit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1940 \$\color 2, 3 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 13 \ 6 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 2, 3 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 3 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 3 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 3 \\ Salance at debit at 30th June, 1941 \$\color 2, 2, 3 \\ Salance at debit at 30th June, 1941 \$\color 2, 3 \\ Salance at debit at 30th June, 1941 \$\color 2, 3 \\ Salance at debit at 30th June, 1941 \$\color 2, 3 \\ Salance at debit at 30th June, 1941	7	54 12	5 0	21 5	xpenses	Management and office ex			£ 0	487 L4				
Wages		£2,213 6			June, 1941	Balance at credit at 30th							1	
Rates		100 A 100 A 100 A							1 :	536 12			Wages	١.
District 1											78		and maintenance	
Management and office expenses 201 9 0 8,625 18 4 Balance at debit at 30th June, 1940				D 79.	mm	Рав			3)23 11	99		Interest	1
1940 wool—	d.						A* 10 4) ()	201 9	20	openses	Management and office of	
1940 wool—	U	870 1				balance at debit at 30th .			EL I STANDARDON		verses			
Realized			2 0	$26 \ 12$			55 17 S	26,565				Credits.		
1941 wool— Sold 1,001 10 3 Unrealized 24 0 0 - 1,025 10 3						Interest Cutting gorse			d,	£ s.]
Sold	8	101 0							. 1	9-14		58 19 2	Valued at	
Unrealized 24 0 0	8	£971 1	• •	• •	June, 1941	Balance at debit at 30th						1.001-10 3		!
1939 mutton and lamb— Unrealized										125 10		24 0 0		
Unrealized still . 1,517 10 0 Sheep sold 2,653 12 10 Cattle sold										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				ł
Sheep sold	al	t *	NT.	Account	TA 4: HALL	Parema						1,517 10 0	Unrealized still	
Horses sold					June, 1940	Balance at debit at 30th .				553 12				
Meat sold									0 (70 0			Horses sold	Ŧ
Live-stock at 30th June, 1941	1	6 4	• •	• •		-								
3,674 sheep 2,746 19 0 521 cattle 1,633 0 0 14 horses 175 0 0	7	£786 4	• •	• •	June, 1941	Balance at debit at 30th .							Live-stock at 30th June,	
14 horses 175 0 0													3,674 sheep	
4,554 19 0 Tahora 2c I, Section 3.				etion 3.	ora 2c I. Sec	Танс) ()	554 19)	175 0 0	OME CONTRACTOR	
8,390 11 2					June, 1940	Balance at credit at 30th	90 11 2	8,390						
nce at debit at 30th June, 1941 £18,175 6 6 6 Credits.	,	,,,,,					75 6 6	£18,175				June, 1941	nce at debit at 30th	
Rent received 1,692 9	8	1,692 - 9				Rent received								
23,053 12	1	23,053 12		<i>e</i> -	D.1.2						-	-		
Ракемата 48. £ s. d. Land-tax											48.			
Balance at credit at 30th June, 1940						Hata Tipoki's tangi	32 2 2	32		• •			Balance at credit at 30th	1
Rent received						Pastorate	18 19 6	18					Rent received	1
Arawa Trust 18 5 0 51 1 8 Farewell to soldiers 1 18 6							51 1 8							1
Debits. Committee fees and expenses re			9 10 .	109 19	**********							Dehits		
£ s. d. meetings 18 13 0						meetings							Distribution to boundain	1
Management and office expenses . 0 19 0 Management and office expenses 84 12 6	10	987 10					ஓஓ ு வ	9 0				cpenses	Management and office of)
to make the control of the control o					Luna: 1041	Dubanas at analis as next			-			3 104		
Balance at credit at 30th June, 1941 £18 0 6 Balance at credit at 30th June, 1941 £22,795 18		42,795 18	3	••	oune, 1941	Danance at eredit at 30th	19 0 6	., £18		• •		дипе, 1941	Balance at credit at 30t.	}

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1941--continued.

Waimaha S	STATION.	a l	Tahora 2f 2.
Balance at debit at 30th June, 1940		£ s. d. 7,772 17 5	Balance at debit at 30th June, 1940 5,918 17 9
Seed	£ s. d. 676 6 8 71 13 5 92 3 6	840 3 7	Debits. Donations— £ s. d. Wairoa and Mohaka Pastorate . 20 0 0 Arawa Trust . 17 5 0
Live-stock at 30th June, 1940			Farewell to soldiers
Cattle bought Horses bought Wages Running-expenses, including repairs and maintenance	627 10 0 60 10 0 1,648 1 11 1,801 5 9		Management and office expenses 9 3 3 416 13 6 6,335 11 3
Rates	372 18 2 711 4 1 298 6 10	14,193 4 3	Rent received 183 5 1 Balance at debit at 30th June, 1941 £6,152 6 2
Credits. 1940 wool— £ s. d. Realized . 212 13 11 Valued at . 109 4 5	£ s. d.	22,806 5 3	
1941 wool— Sold 1,972 9 2 Unrealized 80 0 0	2,052 9 2		Papeni Station.
1939 mutton— Unrealized 89 8 0 Unrealized still 89 8 0			Credits. 1940 wool—
Sheep sold	3,732 14 5 821 0 0 22 14 7 9 5 0		Valued at 251 8 4 47 12 5 1941 wool— Sold 2,924 16 0 Unrealized 116 0 0 3,040 16 0
1941— 5,454 sheep3,755 19 0 775 cattle3,125 0 0 46 horses230 0 0	7,110 19 0	13,852 11 8	Sheep sold
Balance at debit at 30th June, 1941		£8,953 13 7	Live-stock at 30th June, 1941———————————————————————————————————
Tahora 2c 2, S	ection 2.	£ s. d.	90 horses 444 0 0
Balance at credit at 30th June, 1940	• •	9,093 11 5	15,394 9 2
Rent received Debits.	 £ s. d.	$\frac{776 \ 10 6}{9,870 1 11}$	Debits. 22,519 11 9 Live-stock at 30th June,
Land-tax Committee fees and expenses remeeting Farewell to Maori soldiers	11 2 2 10 19 7 0 4 3		8,687 sheep6,034 1 0 816 cattle2,834 0 0 80 horses460 0 0 Sheep bought 9,328 1 0 Sheep bought 318 5 6
Management and office expenses Balance at credit at 30th June, 1941	38 16 6	$\frac{61 2 6}{\mathfrak{E}9,808 19 5}$	Cattle bought 195-13-0 Wages 1,565-2-4 Running-expenses, including repairs and maintenance 883-13-6
Tahora 2c 3, St	202108 9		Rates 401 4 10 Interest 63 17 7
Balance at credit at 30th June, 1940		£ s. d. 351 19 10	Management and office expenses 420 15 0
Rent received Timber royalties	£ s. d. 115-12-4 663-2-1	778 14 5	Plant 74 5 0 211 6 6
Debits Legal expenses	£ s. d. 5 5 0	1,130 14 3	Balance at credit at 30th June, 1941
Farewell to soldiers Workers' compensation premium Rates Management and office expenses	0 4 3 3 2 2 125 6 1 38 18 9	172 16 3	Танова 2с 2.
Balance at credit at 30th June, 1941			Balance at debit at 30th June, 1940

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1940-continued.

Onenui St		LO FOR LEAK	With June 1 (No. 2 Account)
		£ s. d.	
Balance at debit at 30th June, 1940	••	6,235 - 9 - 2	Balance at debit at 30th June, 1940 2 6 2
Debits D	£ s. d.		Debits.
Furnishing	338 15 10		5,946 2 9 5,948 8 11
Distribution	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$Credits$, \mathfrak{C} s. d.
Live-stock at 30th June, 1940— 8,572 sheep 5,837 47 0 688 Cattle 2,318 10 0 45 horses 300 0 0	0.454.5.0	2,765 11 1	
Sheep bought	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Kopua Station.
pairs and maintenance	1,129 13 0		£ s. d.
Rent: Ahuriri Rates	58 10 0 284 6 8 641 19 9 264 5 0 351 18 0	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Balance at debit at 30th June, 1940 4,243 0 0
Credits, 1940 Wool—	£ s. d.		2 14 10 Live-stock at 30th June, 1940— 3,851 sheep 650 cattle 10 horses 50 0 0
Sold	3,387 19 8 2,937 17 10 589 0 0 31 11 4 1 5 0		
8,063 sheep 5,638 17 0 718 cattle 2,399 10 0 45 horses 510 0 0	8,548 7 0	15,534 19 5	Committee fees
Balance at debit at 30th June, 1941		£6,676 4 7	Credits.
WHANGAWEHI Balance at credit at 30th June, 1940 No further tran		£ s. d.	1940 wool— Realized 146 11 6 Valued at
Whaitiri (No. 2	Account)		Unrealized
Balance at credit at 30th June, 1940		96 4 10	Unrealized 173 4 0 Still unrealized 173 4 0
Rent received	£ s. 240 0 8 2	0	Sheep sold
Distribution	£ s. 298 3 2 7 2 17 12 0	8 3 6 0	10 horses 50 0 0
Balance at credit at 30th June, 1941		£28 19 3	Balance at debit at 30th June, 1941 £3,018 4 2

Statement of Accounts for Year ended 30th June, 1940 continued.

	Credits. ₤ s. d.		£ s. d 5,850 H 7	Debits Live-stock at 30th June,
	£ s. d.	el		
		е1		1940 - £ s. d. £ s. d. £ s. d.
	165 12 9 155 15 10			$\begin{array}{cccccccccccccccccccccccccccccccccccc$
				7,224 2 0
Unrealized	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			Sheep bought
1939 mutton and lamb— Unrealized	303 8 0 303 8 0	,		Running-expenses, including repairs and maintenance 907 7 5 Rates 64 12 2
Sheep sold		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
697 cattle 3, 21 horses	077 8 0 116 10 0 135 0 0	7,328 18 0	12,488 5 2	Balance at credit at 30th June, 1941 £4,535 9 10

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AS AT 30TH JUNE, 1941.

					Sheep.			Cattle.			Horses,			Total,
	Station	•	!	Number,	Value	2.	Number.	Value.		Number.	Valt	ue.	Number.	Value.
ua i 🗀				3,674 4,687 8,494 5,699 8,063 3,227 8,905	2,746 1 3,150 5,862 1 4,077 5,638 1 2,240 1 6,189 369 1	8 0 17 0 15 0 8 0 18 0	945 40	1,633 0 1,909 0 4,181 10 3,116 10 2,399 10 2,164 0 3,208 0 186 10	0 0 0 0 0 0 0	14 10 20 21 45 12 90 2	£ 175 50 220 135 510 60 444 25	s. d. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4,209 5,294 9,681 6,417 8,826 3,862 9,940 516	£ s. (4,554 19 5,109 5 10,264 5 7,328 18 8,548 7 4,464 15 9,841 8 581 8
ohaturoa 'aroa		• •	• •	6,602	4,547 I		759	2,756 10		15	75	0 0	7,376	7,379 0
Flock Stud Vaimaha		• •		6,551 136 $5,454$	$egin{array}{cccc} 4,748 & 1 & 159 & 1 & & & & & & & & & & & & & & & & & $	13 0	. 775	-3,125 - 0	0	28 46	380 230		,	7,573 1 1,131 12 7,110 19
/haitiri No	. 2		•••	61,966	43,487 1	8 0	$\frac{165}{7,799}$	829 0 28,924 19		303	2,304		165 70,068	829 0 74,716 17

23rd September, 1941.

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, 1941, 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 mortgages—namely, the District Public Trustee and the State Advances Corporation—that they are holding certain documents as security for advances. The solicitors to the Trust have certified that they are holding on behalf of the East Coast Commissioner the documents relating to the properties of the Trust which are not subject to mortgage.

Stock.—We have accepted the numbers and values of the live-stock on the stations as at the 30th June, 1941,

as certified by the Farm Managers and Mr. H. Symes, the Farms' Supervisor.

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 receipts for the moneys paid to them, but have not checked the individual receipts of 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:

				£	8.	d,
Mangapoike $A = \dots$	 	 	 	2,604	5	3
Paremata 48	 	 	 	32	2	2
Tawapata South No. 1	 	 	 	1,629	7	-6
Whaitiri No. 1	 	 	 	298	3	8
				£4,563	18	7

Mill Suspense Account (£3,326 18s. 9d.).—This represents the cost of the erection of the timbermill at Mahurangi, and includes roading, buildings, plant, houses, tractor, cutting and hauling of logs, and mill working, less the sawn timber disposed of and on hand at the mill at the 30th June, 1941.

Mutton unrealized (Cr. £1,136 6s.).—The mutton unrealized is deducted in the balance-sheet from the wool and produce unrealized.

Account sales had not been received at the 30th June, 1941, for certain consignments of mutton which were on hand at the 30th June, 1939. When the complete account sales come to hand adjustments will be made with this account and the stations concerned.

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.,

CLARK, MENZIES, GRIFFIN, AND Co., Public Accountants, Auditors.

The Hon, the Minister for Native Affairs, Wellington C. 1.

Approximate Cost of Paper.—Preparation, not given; printing (570 copies), £14.