



EAST COAST NATIVE TRUST LANDS—*continued*.

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

*Amount at Debit of the Undermentioned Blocks on Current Account.*

	£	s.	d.	£	s.	d.
Mangaheia 2b—						
Paroa Station .. ..	34,696	14	3			
Paroa live-stock .. ..	8,704	13	0			
	43,401	7	3			
Less General Account ..	5,595	13	8			
				37,805	13	7
Mangapoike 2A 3—						
Pohaturoa Station .. ..	25,999	16	11			
Pohaturoa live-stock ..	7,379	0	0			
	33,378	16	11			
Less General Account ..	2,557	14	5			
				30,821	2	6
Mangapoike 2b—						
Mahurangi Station .. ..	10,589	11	0			
Mahurangi live-stock ..	10,264	5	0			
				20,853	16	0
Mangatu Nos. 5 and 6: Mangatane live-stock .. ..	7,328	18	0			
Less Station Account ..	4,535	9	10			
				2,793	8	2
Marateta 1b—						
Kopua Station .. ..	3,048	4	2			
Kopua live-stock .. ..	5,109	5	0			
				8,127	9	2
Muriwai cookhouse .. ..				88	3	1
Muriwai Cemetery .. ..				246	6	0
Paremata 3—						
Iwinui Station .. ..	18,175	6	6			
Iwinui live-stock .. ..	4,554	19	0			
				22,730	5	6
Paremata 4: Hall Account ..				786	4	7
Paremata 73 and 73A .. ..				971	1	8
Tahora 2c 2—						
Papuni live-stock .. ..	9,841	8	0			
General Account .. ..	6,152	6	2			
	15,993	14	2			
Less Station Account ..	9,131	12	6			
				6,862	1	8
Tahora 2c 2 .. ..				823	17	4
Tawapata South No. 1—						
Onenui Station .. ..	6,676	4	7			
Onenui live-stock .. ..	8,548	7	0			
				15,224	11	7
Te Kuri .. ..				893	8	11
Whaiti live-stock .. ..				829	0	0
Balance .. ..				382,978	2	0
				£532,834	11	9

*Amount of Credit of the Undermentioned Blocks on Current Account.*

	£	s.	d.	£	s.	d.
Live-stock on stations .. ..				74,716	17	0
Marateta 2, Sections 3 and 6—						
Patemaru Station .. ..	24,741	1	1			
General Account ..	5,563	9	4			
New Burn .. ..	609	18	5			
Live-stock .. ..	4,464	15	0			
	10,638	2	9			
				11,102	18	4
Tahora 2c 1, Section 3—						
General Account .. ..	22,795	18	3			
Waimaha Station .. ..	8,953	13	7			
Waimaha live-stock .. ..	7,110	19	0			
	16,064	12	7			
				6,731	5	8
Mangapoike A .. ..	22,576	4	2			
Mangapoike B .. ..	34	7	10			
Mangapoike 2b .. ..	6,935	0	6			
Mangapoike 2c .. ..	5,045	1	0			
				34,590	13	6
Marateta 2, Section 4 .. ..				5,347	16	1
Paremata 64, No. 1 Account ..	7,173	13	2			
Paremata 64, No. 2 Account ..	2,213	6	1			
				9,386	19	3
Paremata 48 .. ..				18	0	6
Tahora 2c 2, Section 2 .. ..				9,808	19	5
Tahora 2c 3, Section 2 .. ..				957	18	0
Whangawhi 1b 1c .. ..				200	0	0
Pakowhai Farm Account .. ..	10,014	8	8			
Less Live Stock .. ..	581	8	0			
				9,433	0	8
Whaitiri No. 2 .. ..				28	19	3
Freehold accounts—						
Mangaheia 2b and adjoining blocks .. ..	627	8	9			
Mangaheia 2b .. ..	45,485	7	10			
Mangaheia 2c .. ..	970	0	0			
Mangapoike A .. ..	39,798	0	0			
Mangapoike 2A 3 .. ..	29,046	0	0			
Mangapoike B .. ..	1,018	0	0			
Mangapoike 2a .. ..	11,294	0	0			
Mangapoike 2b .. ..	10,779	0	0			
Mangapoike 2c .. ..	4,470	0	0			
Marateta 1b .. ..	24,899	0	0			
Marateta 2, Sections 3 and 6 ..	29,842	0	0			
Mangatu 5 and 6 .. ..	13,800	0	0			
Paremata 3 .. ..	20,867	0	0			
Paremata 4 .. ..	4,348	0	0			
Paremata 48 .. ..	390	0	0			
Paremata 64 .. ..	9,550	0	0			
Paremata 73 and 73A .. ..	776	0	0			
Pakiwhai .. ..	9,795	0	0			
Paremata 1c .. ..	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 .. ..	4,050	0	0			
Tahora 2c, Section 2 .. ..	30,764	0	0			
Tahora 2c, 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 1A ..	800	0	0			
Whataupoko .. ..	50	0	0			
				367,511	4	1
				£532,834	11	9

## EAST COAST NATIVE TRUST LANDS—continued.

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

## PAKOWHAI FARM.

	£	s.	d.
Balance at credit at 30th June, 1940	9,384	1	8
<i>Credits.</i>			
1941 Wool sold	230	8	9
1940 wool—			
Valued at	22	7	6
Realized	20	1	8
	2	5	10
	228	2	11
1939 mutton and lamb—			
Unrealized	220	1	0
Unrealized still	220	1	0
Sheep sold	1,327	8	4
Cattle sold	2,042	10	11
Skins sold	3	8	9
Meat sold	8	7	6
Live-stock at 30th June, 1941—			
474 sheep	369	18	0
40 cattle	186	10	0
2 horses	25	0	0
	581	8	0
	4,191	6	5
	13,575	8	1

*Debits.*

	£	s.	d.
Live-stock at 30th June, 1940—			
644 sheep	499	10	0
77 cattle	325	10	0
2 horses	25	0	0
	850	0	0
Sheep bought	748	7	3
Cattle bought	1,323	17	0
Wages	302	1	0
Running-expenses, including repairs and maintenance	95	14	4
Rates	170	18	2
Committee expenses	20	1	8
Management and office expenses	50	0	0
	3,560	19	5
Balance at credit at 30th June, 1941	10,014	8	8

## TE KURI.

	£	s.	d.
Balance at 30th June, 1940 (debit)	869	0	10
<i>Debits.</i>			
Wages: Fencing graveyard	3	15	0
Rates	0	13	1
Management and office expenses	20	0	0
	24	8	1
Balance at debit at 30th June, 1941	893	8	11

## MANGAHEIA 2D.

	£	s.	d.
Balance at credit at 30th June, 1940	4,486	11	8
<i>Credits.</i>			
Rents collected	1,943	13	3
	6,430	4	11

## MANGAHEIA 2D—continued.

	£	s.	d.
<i>Debits.</i>			
Purchase Mangaheia 2B, 2B 2, 2C 1, 2F and Paomahaki, containing—			
1,254 acres	627	8	9
Stamp duty	7	3	0
Transfer	0	3	0
Legal expenses	10	4	0
	644	18	9
Donations			
Waiaapu Diocesan Trust	40	0	0
Maori Queen	1	13	4
Farewell to Maori soldiers	2	4	0
	43	17	4
Land-tax	38	9	10
Committee fees and expenses	10	1	8
Management and office expenses	97	3	8
	834	11	3
Balance at credit, 30th June, 1941	5,595	13	8

## PAROA STATION.

	£	s.	d.
Balance at debit at 30th June, 1940	34,017	16	3
Plant-seed stripper	49	16	3
<i>Debits.</i>			
Live-stock at 30th June, 1940—			
5,009 sheep	3,765	7	0
587 cattle	2,690	13	0
32 horses	445	0	0
	6,901	0	0
Sheep bought	2,038	0	0
Cattle bought	170	5	0
Horse bought	3	0	0
Wages	1,422	13	1
Running-expenses, including repairs and maintenance	1,082	9	0
Rates	599	7	2
Interest	1,857	9	4
Management and office expenses	331	10	0
	14,405	13	7
	48,473	6	1

*Credits.*

	£	s.	d.
1940 wool—			
Realized	205	13	0
Valued at	181	18	7
	23	14	5
1941 wool—			
Sold	2,079	4	9
Unrealized	32	0	0
	2,111	4	9
1939 mutton and lamb—			
Unrealized	2,233	1	0
Unrealized still	2,233	1	0
Sheep sold	2,300	14	1
Cattle sold	389	16	9
Horses sold	72	0	0
Skins and hides sold	28	17	1
Meat sold	69	4	10
Seed sold	49	3	11
Rent Thomas' section adjusted	27	3	0
Live-stock at 30th June, 1941—			
6,687 sheep	4,908	4	0
792 cattle	3,416	9	0
28 horses	380	0	0
	8,704	13	0
	13,776	11	10
Balance at debit at 30th June, 1941	34,696	14	3



EAST COAST NATIVE TRUST LANDS--*continued.*

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1944---continued.

## MAHURANGI STATION—continued.

	<i>Credits.</i>					
1940 wool—	£	s.	d.	£	s.	d.
Realized ..	..	266	0	0		
Valued at ..	..	205	16	5		
		<hr/>			60	3
1941 wool—						
Sold ..	..	2,494	5	5		
Unrealized ..	..	96	0	0		
		<hr/>			2,590	5
					5	5
Sheep sold ..	..	..	..	3,020	0	10
Cattle sold ..	..	..	..	2,060	14	10
Horses sold ..	..	..	..	30	0	0
Skins and hides sold ..	..	..	..	14	9	1
Meat sold ..	..	..	..	11	10	3
Live-stock at 30th June, 1941—						
8,494 sheep ..	..	5,862	15	0		
1,167 cattle ..	..	1,181	10	0		
20 horses ..	..	220	0	0		
		<hr/>			10,264	5
					0	
					<hr/>	
					18,051	9
						0
Balance at debit at 30 June, 1941 ..	..	..	..	£10,589	11	0

## MANGAPOKE 2D.

MANGAPORE 20.				£	s.	d.
Balance at credit at 30th June, 1940	..	..		6,318	16	11
<i>Credits.</i>						
Rent received	..	..	..	721	7	4
				<hr/>		
				7,040	4	3
<i>Debits.</i>						
				£	s.	d.
Land-tax	..	..	..	7	7	3
Donations—						
Wairoa and Mohaka	£	s.	d.			
Pastorate	..	12	14	5		
Arawa Trust	..	11	0	0		
Hata Tipoki's tangi		35	0	0		
Farewell to soldiers..		0	10	9		
				59	5	2
Stores for meeting	..	..	..	2	10	0
Management and office expenses				36	1	4
				<hr/>		
				105	3	9
Balance at credit at 30th June, 1941	..	..	..	£6,935	0	6

## MANGAPOIKE 2E.

				£	s.	d.
Balance at credit at 30th June, 1940	..	..		4,561	6	10
			<i>Credits.</i>			
Rent	..	..	..	572	3	2
				5,133	10	0
			<i>Debits.</i>			
				£	s.	d.
Land-tax	..	..	..	16	8	8
Donations—						
Wairoa and Mohaka	£	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	..	..	..	2	2	0
Management and office expenses				28	12	2
				88	9	0
Balance at credit at 30th June, 1941	..	..		£5,045	1	0

## MARATHA 2, SECTIONS 3 AND 6.

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	5,441	7	10
<i>Debits.</i>			
	£	s.	d.
Land-tax .. .. .	2	2	3
Donation : Farewell to soldiers .. ..	1	10	0
Committee fees and expenses of meetings ..	19	13	10
Interest .. .. .	242	4	11
Management and office expenses .. ..	7	11	0
	<hr/>	273	2 0
		<hr/>	5,714 9 10
<i>Credits.</i>			
Rent received .. .. .	151	0	6
	<hr/>	£5,563	9 4
Balance at debit at 30th June, 1941 .. ..			

PATEMARU STATION.

			£	s.	d.				£	s.	d.
Balance at credit at 30th June, 1940	..	..	20,843	3	4						
						<i>Credits.</i>					
1940 wool—			£	s.	d.		£	s.	d.		
Realized ..	..	167	0	2							
Valued at ..	..	147	2	3							
									19	17	11
1941 wool—											
Sold ..	..	1,561	19	3							
Unrealized ..	..	48	0	0							
									1,609	19	3
1939 mutton and lamb—											
Unrealized ..	..	693	3	0							
Unrealized still ..	..	693	3	0							
Sheep sold ..	..						1,822	17	1		
Cattle sold ..	..						1,413	17	8		
Skins and hides sold ..	..						17	19	6		
Meat sold ..	..						6	6	0		
Interest ..	..						799	12	3		
Live-stock at 30th June, 1941—											
3,227 sheep ..	..	2,240	15	0							
623 cattle ..	..	2,164	0	0							
12 Horses ..	..	60	0	0							
							4,464	15	0		
									10,155	4	8
									30,998	8	0
						<i>Debits.</i>					
Live-stock at 30th June, 1940—			£	s.	d.		£	s.	d.		
3,233 sheep ..	..	2,215	14	0							
567 cattle ..	..	1,978	0	0							
12 horses ..	..	60	0	0							
							4,253	14	0		
Sheep bought ..	..						103	19	0		
Cattle bought ..	..						532	12	6		
Wages ..	..						604	12	4		
Running-expenses, including repairs and maintenance ..	..						286	9	3		
Rates ..	..						266	17	10		
Management and office expenses ..	..						209	2	0		
									6,257	6	11
Balance at credit at 30th June, 1941 ..	..	..	£24,741	1	1						

MARATHA (NEW BURN).

				£ s. d.		
Balance at debit at 30th June, 1940	..	..	..	937	14	2
<i>Debits.</i>						
Interest	..	..	..	..	42	4 3
					<hr/>	
					979	18 5
<i>Credits.</i>						
Rent collected	..	..	..	..	370	0 0
					<hr/>	
Balance at debit at 30th June, 1941	..	..	..	..	£609	18 5

## EAST COAST NATIVE TRUST LANDS—continued.

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

## MARAETAHA No. 2, SECTION 4.

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	5,347	16	1

No further transactions.

## IWINUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	16,447	0	6

## Debits.

	£	s.	d.
Purchase Paremata 1E .. ..	1,470	0	0
Donations—	£	s.	d.
Maori Queen .. ..	1	13	4
Waiaapu Diocesan Trust .. ..	20	0	0
Maori Soldiers' farewell .. ..	1	5	6
	22	18	10
	1,492	18	10

Live-stock at 30th June,

1940—			
2,563 sheep .. ..	2,011	4	0
369 cattle .. ..	1,226	10	0
17 horses .. ..	250	0	0
	3,487	14	0
Sheep bought .. ..	2,075	2	6
Cattle bought .. ..	86	0	0
Wages .. ..	636	12	1
Running-expenses, including repairs and maintenance .. ..	781	12	1
Rates .. ..	427	19	6
Interest .. ..	923	11	3
Committee fees and expenses .. ..	5	17	11
Management and office expenses .. ..	201	9	0
	8,625	18	4

26,565 17 8

## Credits.

	£	s.	d.
1940 wool—	£	s.	d.
Realized .. ..	68	13	3
Valued at .. ..	58	19	2
	9	14	1

1941 wool—

Sold .. ..	1,001	10	3
Unrealized .. ..	24	0	0
	1,025	10	3

1939 mutton and lamb—

Unrealized .. ..	1,517	10	0
Unrealized still .. ..	1,517	10	0

Sheep sold .. ..	2,653	12	10
Cattle sold .. ..	30	0	0
Horses sold .. ..	70	0	0
Skins and hides sold .. ..	13	8	6
Meat sold .. ..	33	6	6

Live-stock at 30th June,

1941—			
3,674 sheep .. ..	2,746	19	0
521 cattle .. ..	1,633	0	0
14 horses .. ..	175	0	0
	4,554	19	0
	8,390	11	2

Balance at debit at 30th June, 1941 .. .. £18,175 6 6

## PAREMATA 48.

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	32	2	2

## Credits.

Rent received .. ..	18	19	6
	51	1	8

## Debits.

	£	s.	d.
Distribution to beneficiaries .. ..	32	2	2
Management and office expenses .. ..	0	19	0
	33	1	2

Balance at credit at 30th June, 1941 .. .. £18 0 6

## PAREMATA 64.

## No. 1 Account

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	£7,173	13	2

No further transactions.

## No. 2 Account.

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	1,842	18	8

## Credits.

Rent received .. ..	425	0	0
	2,267	18	8

## Debits.

Donations—	£	s.	d.	£	s.	d.
Maori Queen ..	1	13	4			
Waiaapu Diocesan Trust ..	20	0	0			
Farewell to soldiers ..	0	8	0			
				22	1	4
Land-tax .. ..				4	15	10
Committee fees and expenses of meetings .. ..				6	10	5
Management and office expenses .. ..				21	5	0

Balance at credit at 30th June, 1941 .. .. £2,213 6 1

## PAREMATA 73 AND 73A.

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	870	1	0

## Debits.

	£	s.	d.
Rates .. ..	26	12	0
Interest .. ..	39	8	8
Cutting gorse .. ..	35	0	0
	101	0	8

Balance at debit at 30th June, 1941 .. .. £971 1 8

## PAREMATA 4: HALL ACCOUNT.

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	780	0	6

## Debits.

Fire Insurance premium .. ..	6	4	1
	£786	4	7

## TAHORA 2C I, SECTION 3.

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	21,361	2	5

## Credits.

Rent received .. ..	1,692	9	8
	23,053	12	1

## Debits.

	£	s.	d.
Land-tax .. ..	30	10	0
Donations—	£	s.	d.
Hata Tipoki's tangi .. ..	68	0	0
Wairoa and Mohaka Pastorate .. ..	21	16	4
Arawa Trust .. ..	18	5	0
Farewell to soldiers .. ..	1	18	6
	109	19	10
Committee fees and expenses re meetings .. ..	18	13	0
Iron for Putahi Marae .. ..	13	18	6
Management and office expenses .. ..	84	12	6
	257	13	10

Balance at credit at 30th June, 1941 .. .. £22,795 18 3

EAST COAST NATIVE TRUST LANDS—*continued.*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1941—*continued.*

## WAIMAHA STATION.

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	7,772	17	5
<i>Debits.</i>	£	s.	d.
Seed .. ..	676	6	8
Furnishing .. ..	71	13	5
Buick truck .. ..	92	3	6
	840	3	7
Live-stock at 30th June, 1940—	£	s.	d.
5,200 sheep .. ..	3,610	0	0
698 cattle .. ..	2,817	10	0
30 horses .. ..	150	0	0
	6,577	10	0
Sheep bought .. ..	2,095	17	6
Cattle bought .. ..	627	10	0
Horses bought .. ..	60	10	0
Wages .. ..	1,648	1	11
Running-expenses, including repairs and maintenance .. ..	1,801	5	9
Rates .. ..	372	18	2
Interest .. ..	711	4	1
Management and office expenses .. ..	298	6	10
	14,193	4	3
	22,806	5	3

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## TAHORA 2C 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	9,093	11	5
<i>Credits.</i>			
Rent received .. ..	776	10	6
	9,870	1	11
<i>Debits.</i>	£	s.	d.
Land-tax .. ..	11	2	2
Committee fees and expenses re meeting .. ..	10	19	7
Farewell to Maori soldiers .. ..	0	4	3
Management and office expenses .. ..	38	16	6
	61	2	6
Balance at credit at 30th June, 1941 .. ..	£9,808	19	5

## TAHORA 2C 3, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	351	19	10
<i>Credits.</i>	£	s.	d.
Rent received .. ..	115	12	4
Timber royalties .. ..	663	2	1
	778	14	5
<i>Debits.</i>	£	s.	d.
Legal expenses .. ..	5	5	0
Farewell to soldiers .. ..	0	4	3
Workers' compensation premium .. ..	3	2	2
Rates .. ..	125	6	1
Management and office expenses .. ..	38	18	9
	172	16	3
Balance at credit at 30th June, 1941 .. ..	£957	18	0

## TAHORA 2F 2.

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	5,918	17	9
<i>Debits.</i>	£	s.	d.
Donations—			
Wairoa and Mohaka Pastorate .. ..	20	0	0
Arawa Trust .. ..	17	5	0
Farewell to soldiers .. ..	1	10	0
Hata Tipoki's tangi .. ..	63	0	0
	101	15	0
Committee fees and expenses .. ..	28	19	6
Iron for Putahi Marae .. ..	13	18	6
Interest .. ..	262	17	3
Management and office expenses .. ..	9	3	3
	416	13	6
	6,335	11	3

	£	s.	d.
<i>Credits.</i>			
Rent received .. ..	183	5	1
Balance at debit at 30th June, 1941 .. ..	£6,152	6	2

## PAFUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	7,125	2	7
<i>Credits.</i>	£	s.	d.
1940 wool—	£	s.	d.
Realized .. ..	299	0	9
Valued at .. ..	251	8	4
	47	12	5
1941 wool—			
Sold .. ..	2,924	16	0
Unrealized .. ..	116	0	0
	3,040	16	0
Sheep sold .. ..	1,570	13	8
Cattle sold .. ..	326	15	8
Horses sold .. ..	12	0	0
Skins and hides sold .. ..	49	14	9
Meat sold .. ..	2	5	0
Balance, ex Ngapakira .. ..	503	3	8
Live-stock at 30th June, 1941—	£	s.	d.
8,905 sheep .. ..	6,189	8	0
945 cattle .. ..	3,208	0	0
90 horses .. ..	444	0	0
	9,841	8	0
	15,394	9	2
	22,519	11	9

	£	s.	d.
<i>Debits.</i>			
Live-stock at 30th June, 1940—	£	s.	d.
8,687 sheep .. ..	6,034	1	0
816 cattle .. ..	2,834	0	0
80 horses .. ..	460	0	0
	9,328	1	0
Sheep bought .. ..	318	5	6
Cattle bought .. ..	195	13	0
Wages .. ..	1,565	2	4
Running-expenses, including repairs and maintenance .. ..	883	13	6
Rates .. ..	401	4	10
Interest .. ..	63	17	7
Management and office expenses .. ..	420	15	0
	13,176	12	9
Seed .. ..	137	1	6
Plant .. ..	74	5	0
	211	6	6
	13,387	19	3
Balance at credit at 30th June, 1941 .. ..	£9,131	12	6

## TAHORA 2G 2.

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	£823	17	4

No further transactions.

EAST COAST NATIVE TRUST LANDS— *continued.*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1940—*continued.*

## ONENUI STATION.

	£	s.	d.	
Balance at debit at 30th June, 1940 .. ..	6,235	9	2	
<i>Debits.</i>				
Donations—	£	s.	d.	£ s. d.
Huitau Board ..	25	0	0	
Mohaka Meeting-house ..	10	0	0	
Nuhaka Pastorate ..	100	0	0	
Ringatu Hui ..	25	0	0	
Hata Tipoki tangi ..	25	0	0	
Various tangis ..	53	15	10	
Education grants ..	100	0	0	
				338 15 10
Furnishing ..	207	17	7	
Plant ..	76	1	10	
Building additions ..	513	8	4	
				797 7 9
Distribution ..	1,629	7	6	
				2,765 11 1
Live-stock at 30th June, 1940—				
8,572 sheep ..	5,837	17	0	
688 Cattle ..	2,318	10	0	
45 horses ..	300	0	0	
				8,456 7 0
Sheep bought ..				177 2 0
Cattle bought ..				24 0 0
Horse bought ..				25 0 0
Wages ..				1,797 2 4
Running-expenses, including repairs and maintenance ..	1,129	13	0	
Rent: Ahuriri ..	58	10	0	
Rates ..	284	6	8	
Interest ..	641	19	9	
Committee fees and expenses ..	264	5	0	
Management and office expenses ..	351	18	0	
				13,210 3 9
				22,211 4 0
<i>Credits.</i>				
1940 Wool—	£	s.	d.	£ s. d.
Realized ..	350	5	8	
Valued at ..	311	7	1	
				38 18 7
1941 wool—				
Sold ..	3,315	19	8	
Unrealized ..	72	0	0	
				3,387 19 8
Sheep sold ..				2,937 17 10
Cattle sold ..				589 0 0
Skins and hides sold ..				31 11 4
Meat sold ..				1 5 0
Live-stock at 30th June, 1941—				
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
Balance at debit at 30th June, 1941 .. ..	£6,676	4	7	

## WHANGAWEHI 1B 1C.

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	200	0	0

No further transactions.

## WHAITIRI (No. 2 ACCOUNT).

	£	s.	d.
Balance at credit at 30th June, 1940 .. ..	96	4	10
<i>Credits.</i>			
Rent received ..	240	0	0
Interest ..	8	2	10
			248 2 10
			344 7 8
<i>Debits.</i>			
Distribution ..	298	3	8
Land-tax ..	2	7	3
Legal expenses ..	2	17	6
Management and office expenses ..	12	0	0
			315 8 5
Balance at credit at 30th June, 1941 .. ..	£28	19	3

## WHAITIRI No. 2 (No. 2 ACCOUNT).

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	2	6	2
<i>Debits.</i>			
Cattle bought ..	5,261	7	0
Rent ..	240	0	0
Rates ..	55	18	0
Droving ..	13	12	6
Paddocking ..	1	0	0
Interest ..	11	0	8
Management and office expenses ..	3	4	7
			5,946 2 9
			5,948 8 11
<i>Credits.</i>			
Cattle sold ..	5,119	8	11
Live-stock at 30th June, 1941 ..	829	0	0
			5,948 8 11

## KOPUA STATION.

	£	s.	d.
Balance at debit at 30th June, 1940 .. ..	4,243	0	0
<i>Debits.</i>			
Donations—	£	s.	d.
Stores: H. R. H. Balneavis tangi ..	1	13	4
Farewell to Maori soldiers ..	1	1	6
			2 14 10
Live-stock at 30th June, 1940—			
3,851 sheep ..	2,639	15	0
650 cattle ..	2,104	0	0
10 horses ..	50	0	0
			4,793 15 0
Sheep bought ..			70 6 0
Cattle bought ..			80 0 0
Wages ..			618 2 8
Running-expenses, including repairs and maintenance ..			268 17 3
Rates ..			176 19 4
Interest ..			382 16 6
Rent of New Burn ..			370 0 0
Committee fees ..			18 0 4
Management and office expenses ..			244 16 0
			7,026 7 11
			11,269 7 11
<i>Credits.</i>			
1940 wool—	£	s.	d.
Realized ..	146	11	6
Valued at ..	134	13	4
			11 18 2
1941 wool—			
Sold ..	1,486	13	3
Unrealized ..	88	0	0
			1,574 13 3
1939 mutton, lamb, and beef—			
Unrealized ..	173	4	0
Still unrealized ..	173	4	0
Sheep sold ..			708 12 5
Cattle sold ..			817 2 5
Horses sold ..			8 0 0
Skins and hides sold ..			19 12 6
Meat sold ..			2 0 0
Live-stock at 30th June, 1941—			
4,687 sheep ..	3,150	5	0
597 cattle ..	1,909	0	0
10 horses ..	50	0	0
			5,109 5 0
			8,251 3 9

Balance at debit at 30th June, 1941 .. ..	£3,018	4	2
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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 mortgagees—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 Tairāwhiti 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 Tairāwhiti District Maori Land Board.

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

							£	s.	d.
Mangapoike A	..	..	..	..	..	..	2,604	5	3
Paremata 48	..	..	..	..	..	..	32	2	2
Tawapata South No. 1	..	..	..	..	..	..	1,629	7	6
Whaitiri No. 1	..	..	..	..	..	..	298	3	8
							<hr/>		
							£1,563	18	7
							<hr/>		

*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, &amp;c.,

CLARK, MENZIES, GRIFFIN, AND CO.,

Public Accountants, Auditors.

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

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

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