

1942
NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENTS OF ACCOUNTS FOR THE PERIOD 1st JULY, 1941,
TO 30TH JUNE, 1942.

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, 1942.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Public Trustee—				Freehold lands	367,511	4	1
Mortgages	68,200	0	0	Live-stock on stations	71,835	3	0
Interest	1,449	5	0	Mangatu No. 1	28,895	15	7
				Sundry debtors—			
Bank of New South Wales—				On open account	3,215	17	6
Current Account	2,338	15	9	Rent due	4,816	7	2
Interest accrued	7	2	9				
					8,032	4	8
Tairawhiti District Maori Land				Advances to Natives on account of rents, &c. ..	9,019	13	6
Board—				Ngapakira live-stock	1,593	15	0
Mortgage	6,000	0	0	Investments—			
Interest accrued	60	0	0	Gisborne Sheep-farmers			
				Frozen Meat and Mercantile			
State Advances mortgage				Co., Ltd., shares	1,458	0	0
Rates accrued				Hawke's Bay Farmers', Ltd.,			
Sundry creditors				shares	17	10	0
Amount due to Natives on account of purchase-				Williams and Kettle, Ltd.,			
money, &c.				shares	262	10	0
Amount at credit of blocks on account of purchase-				Common, Shelton, and Co.,			
money, &c.				shares	2	8	6
Rent due				G. H. Scales, shares	1	5	2
Lindsay's store				War loan, shares	5,000	0	0
Bad debt reserve							
Balance				Inscribed stock .. 6,520	19	9	
				Interest accrued	51	12	4
					6,572	12	1
					13,314	5	7
				Commission of Inquiry : Preliminary expenses ..	53	0	11
				Office premises—			
				Section	600	16	0
				Building	3,262	2	7
					3,862	18	7
				Depreciation	263	13	4
					3,599	5	3
				Office furniture and fixtures	230	0	0
				Travelling plant	810	0	0
				Mill Suspense	8,756	8	0
				Lindsay plant	168	11	3
				Building-materials	310	6	11
				Wool unrealized	728	0	0
				Produce unrealized	2,514	9	7
				Station requisites on hand	148	1	2
					3,700	17	8
					£517,520	4	6
					£517,520	4	6

AUDITORS' CERTIFICATE.

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1942, 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, 27th October, 1942.

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

EAST COAST NATIVE TRUST LANDS—*continued.*

STATEMENT SHOWING THE POSITION OF THE DIFFERENT BLOCKS AS AT 30TH JUNE, 1942.

Amount of Debit of the Undermentioned Blocks on Current Account.				Amount at Credit of the Undermentioned Blocks on Current Account.			
	£	s.	d.		£	s.	d.
Mangaheia 2D—	33,283	14	3	Live-stock on stations as per Schedule ..	71,835	3	0
Paroa Station	8,024	13	0	Maraetaha 2, Sections 3 and 6—			
Paroa live-stock				Patemaru Station	29,103	13	6
	41,308	7	3				
Less General Account ..	6,310	1	4	General Account	5,709	0	1
				New Burn	265	16	11
Mangapoike 2A 3—				Live-stock	4,338	12	0
Pohaturoa Station	25,599	5	7		10,313	9	0
Pohaturoa live-stock ..	7,236	14	0				
	32,835	19	7	Tahora 2c 1, Section 3—			
Less General Account ..	2,704	9	5	General Account	24,268	5	5
				Waimaha Station	6,509	12	5
Mangapoike 2B—				Waimaha live-stock ..	7,474	14	0
Mahurangi Station	8,289	5	5		13,984	6	5
Mahurangi live-stock ..	9,197	17	0				
				Maungapoike A	26,573	1	7
Mangatu 5 and 6—				Mangapoike 2D	7,567	18	8
Mangaotane live-stock ..	7,533	5	0	Mangapoike 2E	5,527	3	4
Less Station Account ..	4,888	7	7				
				Maraetaha 2, Section 4 ..			
Maraetaha 1D—				Paremata 64—			
Kopua Station	1,028	1	9	No. 1 Account	7,173	13	2
Kopua live-stock	5,105	10	0	No. 2 Account	2,967	10	9
Paremata 3—				Paremata 48			
Iwinui Station	15,741	4	4	Tahora 2c 2, Section 2 ..			
Iwinui live-stock	4,045	3	0	Tahora 2c 3, Section 2—			
				General	1,230	11	7
Paremata 4: Hall Account ..				Quirke's Mill Section ..	871	13	2
Paremata 73 and 73A ..							
Tahora 2F 2—				Pakowhai—			
Papuni live-stock	9,929	5	0	Farm Account	10,167	13	3
General Account	6,344	8	5	Live-stock	603	17	0
Less Station Account ..	16,273	13	5	Whaitiri No. 2			
	12,786	7	9	Freehold accounts—			
				Mangaheia 2B and adjoining			
Tahora 2G 2				Blocks	627	8	9
Tawapata South No. 1—				Mangaheia 2D	45,485	7	10
Onenui Station	4,695	6	10	Mangaheia 2E	970	0	0
Onenui live-stock	7,771	13	0	Mangapoike A	39,798	0	0
				Mangapoike 2A 3	29,046	0	0
Te Kuri				Mangapoike B	1,018	0	0
Whaitiri: Live-stock ..				Mangapoike 2B	11,294	0	0
Balance				Mangapoike 2D	10,779	0	0
				Mangapoike 2E	4,470	0	0
				Maraetaha 1D	24,899	0	0
				Maraetaha 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
				Pakowhai	9,795	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 ..	4,050	0	0
				Tahora 2F, Section 2 ..	30,764	0	0
				Tahora 2G, 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

EAST COAST NATIVE TRUST LANDS—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1942.

PAKOWHAI FARM.				PAROA STATION.			
	£	s.	d.		£	s.	d.
Balance at credit at 30th June, 1941	10,014	8	8	Balance at debit at 30th June, 1941	34,696	14	3
<i>Credits.</i>				<i>Debits.</i>			
1942 wool—	£	s.	d.	Live-stock at 30th June, 1941—	£	s.	d.
Sold ..	190	17	3	6,687 sheep ..	4,908	4	0
Unrealized ..	8	0	0	792 cattle ..	3,416	9	0
			198 17 3	28 horses ..	380	0	0
1939 mutton—							8,704 13 0
Realized ..	265	6	0	Sheep bought ..	2,119	9	0
Valued at ..	220	1	0	Cattle bought ..	114	10	0
			45 5 0	Horse bought ..	6	15	0
Sheep sold ..			823 6 4	Wages ..	1,485	5	9
Cattle sold ..			2,650 2 0	Running-expenses, including repairs			
Skins and hides sold ..			6 6 2	and maintenance ..	1,153	6	11
Meat sold ..			12 1 6	Rates ..	685	5	7
Hay sold ..			55 7 0	Interest ..	1,779	13	11
Live-stock at 30th June, 1942—				Management and office expenses ..	215	0	0
649 aheep ..	474	17	0				16,263 19 2
29 cattle ..	104	0	0				50,960 13 5
2 horses ..	25	0	0				
			603 17 0				
			4,395 2 3				
			14,409 10 11				
<i>Debits.</i>				<i>Credits.</i>			
Live-stock at 30th June, 1941—	£	s.	d.	1941 wool—	£	s.	d.
474 sheep ..	369	18	0	Surplus ..	117	9	0
40 cattle ..	186	10	0	Realized, £40 14s. 4d ;			
2 horses ..	25	0	0	valued at £32 ..	8	14	4
			581 8 0				126 3 4
Sheep bought ..			471 7 0	1942 wool—			
Cattle bought ..			2,061 10 0	Sold ..	2,316	16	6
Wages ..			301 7 0	Unrealized ..	80	0	0
Running-expenses, including repairs							2,396 16 6
and maintenance ..			180 5 3	1939 mutton—			
Rates ..			158 1 10	Realized ..	2,944	15	5
Committee fees and expenses ..			10 11 11	Valued at ..	2,233	1	0
Management and office expenses			50 0 0				711 14 5
			3,814 11 0	Sheep sold ..			4,542 19 1
Donations—	£	s.	d.	Cattle sold ..			1,648 15 9
Muriwai Dental Clinic ..	10	0	0	Horses sold ..			125 0 0
Unity Hall ..	33	6	8	Skins and hides sold ..			27 11 11
Maori Battalion ..	10	0	0	Meat sold ..			5 11 10
			53 6 8	Maize—			
Distribution ..	374	0	0	Sold ..	27	13	4
			427 6 8	Unrealized ..	40	0	0
			4,241 17 8				67 13 4
Balance at credit at 30th June, 1942	£10,167	13	3	Live-stock at 30th June, 1942—			
				6,228 sheep ..	4,530	8	0
				731 cattle ..	3,254	5	0
				18 horses ..	240	0	0
							8,024 13 0
							17,676 19 2
				Balance at debit at 30th June, 1942	£33,283	14	3
<i>TE KURI.</i>				<i>MANGAPOIKE A.</i>			
	£	s.	d.		£	s.	d.
Balance at debit at 31st June, 1941	893	8	11	Balance at credit at 30th June, 1941	22,576	4	2
<i>Debits.</i>				<i>Credits.</i>			
Rates ..			3 6 3	Rent received ..			4,749 17 6
Management and office expenses ..			20 0 0				27,326 1 8
			23 6 3				
			£916 15 2				
<i>MANGAHEIA 2D.</i>				<i>Debits.</i>			
	£	s.	d.		£	s.	d.
Balance at credit at 30th June, 1941	5,595	13	8	Donations—			
Rent received ..				Unity Hall ..	100	0	0
			985 16 2	Waipapu Trust ..	20	0	0
			6,581 9 10	Maori Battalion ..	10	0	0
Donations—	£	s.	d.				130 0 0
Waipapu Trust ..	50	0	0	Land-tax ..			384 16 3
Tolaga Bay Meeting-house ..	125	0	0	Stationery : Committee ..			0 14 0
Rev. Rangii ..	5	0	0	Management and office expenses			237 9 10
			180 0 0				753 0 1
Land-tax ..			38 9 10	Balance at credit at 30th June, 1942	£26,573	1	7
Expenses re Committee meeting ..			3 16 10				
Management and office expenses			49 1 10				
			271 8 6				
Balance at credit at 30th June, 1942	£6,310	1	4				
				<i>MANGAPOIKE 2A 3.</i>			
					£	s.	d.
				Balance at credit at 30th June, 1941	2,557	14	5
				<i>Credits.</i>			
					£	s.	d.
				Rent received ..	121	8	6
				Refund of insurance premium ..	16	8	0
				Interest ..	109	17	6
							247 14 0
							2,805 8 5

EAST COAST NATIVE TRUST LANDS—continued.

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1942—continued.

MANGAPOIKE 2A 3—continued.

	<i>Debits.</i>			£ s. d.		£ s. d.	
	£	s.	d.	£	s.	d.	
Donations—							
Unity Hall ..	30	0	0				
Waiaapu Trust ..	15	0	0				
Maori Battalion ..	7	10	0				
Te Reinga School ..	3	4	0				
				55	14	0	
Strainers ..				34	0	0	
Land-tax ..				5	1	0	
Native Land Court fee ..				0	10	0	
Management and office expenses ..				5	14	0	
						100	19 0
Balance at credit at 30th June, 1942 ..						£2,704	9 5

POHUATUROA STATION.

	£	s.	d.
Balance at debit at 30th June, 1941 ..	25,999	16	11

	<i>Debits.</i>			£ s. d.		£ s. d.	
	£	s.	d.	£	s.	d.	
Live-stock at 30th June, 1941—							
6,602 sheep ..	4,547	10	0				
759 cattle ..	2,756	10	0				
15 horses ..	75	0	0				
				7,379	0	0	
Sheep bought ..				160	1	10	
Cattle bought ..				21	0	0	
Horse bought ..				12	12	0	
Wages ..				1,079	17	4	
Running-expenses, including repairs and maintenance ..				632	13	10	
Rates ..				221	9	7	
Interest ..				1,390	12	4	
Management and office expenses ..				225	0	0	
						11,122	6 11
						37,122	3 10

	<i>Credits.</i>			£ s. d.		£ s. d.	
	£	s.	d.	£	s.	d.	
1941 wool—							
Surplus ..	79	18	2				
Realized, £129 13s. 8d.; valued at, £88 ..	41	13	8				
						121	11 10
1942 wool—							
Sold ..	1,994	7	3				
Unrealized ..	56	0	0				
				2,050	7	3	
Sheep sold ..				979	17	5	
Cattle sold ..				1,070	2	9	
Skins and hides sold ..				29	4	10	
Meat sold ..				35	0	2	
Live-stock at 30th June, 1942—							
6,549 sheep ..	4,516	14	0				
715 cattle ..	2,622	0	0				
22 horses ..	98	0	0				
				7,236	14	0	
						11,522	18 3
Balance at debit at 30th June, 1942 ..						£25,599	5 7

MANGAPOIKE B.

	£	s.	d.
Balance at credit at 30th June, 1941 ..	34	7	10
<i>Credits.</i>			
Rent received ..	80	13	10
			115 1 8
<i>Debits.</i>			
Amount paid Taihoa Marae Fund ..	115	1	8
Balance at 30th June, 1942 ..			

MAHURANGI STATION.

	£ s. d.		
Balance at debit at 30th June, 1941 ..	10,589	11	0
<i>Debits.</i>	£	s.	d.
Donations—			
Unity Hall ..	75	0	0
Waiaapu Diocesan Trust ..	20	0	0
Maori Battalion ..	10	0	0
			105 0 0

	£ s. d.		
Live-stock at 30th June, 1941—			
8,494 sheep ..	5,862	15	0
1,167 cattle ..	4,181	10	0
20 horses ..	220	0	0
			10,264 5 0
Sheep bought ..			81 6 6
Cattle bought ..			42 0 0
Horse bought ..			18 0 0
Wages ..			1,807 1 11
Running-expenses, including repairs and maintenance ..			2,003 9 4
Rates ..			283 10 6
Interest ..			769 11 7
Management and office expenses ..			270 0 0
Rent—			
Lots 1-3, Section 2, Block 6, Opoiti ..	24	17	8
2A 3 ..	7	8	6
2D ..	32	8	6
			64 14 8
Committee expenses ..			1 8 0
			15,605 7 6
			26,299 18 6

	<i>Credits.</i>			£ s. d.		£ s. d.	
	£	s.	d.	£	s.	d.	
1941 wool—							
Surplus ..	145	13	11				
Realized, £154 6s. 8d.; value at, £96 ..	58	6	8				
						204	0 7
1942 wool—							
Sold ..	2,597	7	5				
Unrealized ..	72	0	0				
				2,669	7	5	
Sheep sold ..				4,288	16	10	
Cattle sold ..				1,607	3	9	
Skins and hides ..				18	16	9	
Meat ..				24	10	9	
Live-stock at 30th June, 1942—							
7,004 sheep ..	4,935	17	0				
1,101 cattle ..	3,988	0	0				
38 horses ..	274	0	0				
				9,197	17	0	
						18,010	13 1
Balance at debit at 30th June, 1942 ..						£8,289	5 5

MANGAPOIKE 2D.

	£	s.	d.
Balance at credit at 30th June, 1941 ..	6,935	0	6

	<i>Credits.</i>			£ s. d.		£ s. d.	
	£	s.	d.	£	s.	d.	
Rent received ..				721	7	4	
						7,656	7 10

	<i>Debits.</i>			£ s. d.		£ s. d.	
	£	s.	d.	£	s.	d.	
Donations—							
Unity Hall ..	30	0	0				
Waiaapu Trust Board ..	10	0	0				
Maori Battalion ..	5	0	0				
				45	0	0	
Land-tax ..				7	7	3	
Committee expenses ..				1	8	0	
Court fee ..				0	5	0	
Management and office expenses ..				34	8	11	
						88	9 2
Balance at credit at 30th June, 1942 ..						£7,567	18 8

EAST COAST NATIVE TRUST LANDS—*continued.*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1942—*continued.*

MANGAPOIKE 2E.

	£	s.	d.
Balance at credit at 30th June, 1941	5,045	1	0
<i>Credits.</i>			
Rent received	572	3	2
	5,617	4	2
<i>Debits.</i>			
Land-tax	16	8	8
Donations—			
Unity Hall	30	0	0
Waiaapu Trust Board	10	0	0
Maori Battalion	5	0	0
	45	0	0
Management and office expenses	28	12	2
	90	0	10
Balance at credit at 30th June, 1942	£5,527	3	4

MARAETAHA 2, SECTIONS 3 AND 6.

	£	s.	d.
Balance at debit at 30th June, 1941	5,563	9	4
<i>Debits.</i>			
Donations—			
Unity Hall	33	6	8
Muriwai Dental Clinic	10	0	0
	43	6	8
Land-tax	2	2	3
Committee meeting expenses	9	10	4
Interest	234	1	0
Management and office expenses	7	11	0
	296	11	3
	5,860	0	7
<i>Credits.</i>			
Rent received	151	0	6
Balance at debit at 30th June, 1942	£5,709	0	1

PATEMARU STATION.

	£	s.	d.
Balance at credit at 30th June, 1941	24,741	1	1
<i>Credits.</i>			
1941 wool—			
Surplus	89	9	0
Realized, £68 8s. 10d.; valued at, £48	20	8	10
	109	17	10
1942 Wool—			
Sold	1,661	6	11
Unrealized	48	0	0
	1,709	6	11
1939 mutton—			
Realized	916	8	0
Valued at	693	3	0
	223	5	0
Sheep sold	1,848	7	3
Cattle sold	1,723	14	9
Skins and hides sold	28	7	9
Meat sold	8	7	11
Interest	259	19	6
Live-stock at 30th June, 1942—			
3,390 sheep	2,327	12	0
579 cattle	1,951	0	0
12 horses	60	0	0
	4,338	12	0
	10,249	18	11
	34,991	0	0
<i>Debits.</i>			
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
Sheep bought	98	0	0
Wages	619	8	1
Running-expenses, including repairs and maintenance	300	15	11
	5,482	19	0
Carried forward	34,991	0	0

PATEMARU STATION—*continued.**Debits—continued.*

	£	s.	d.	£	s.	d.
Brought forward	5,482	19	0	34,991	0	0
Rates	258	10	11			
Stores for Committee meeting	0	16	7			
Management and office expenses	135	0	0			
	5,877	6	6			
Donation: Maori Battalion	10	0	0			
				5,887	6	6
Balance at credit at 30th June, 1942				£29,103	13	6

MARAETAHA: NEW BURN.

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1941	609	18	5			

Debits.

Interest	25	18	6	635	16	11
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Credits.

Rent				370	0	0
Balance at debit at 30th June, 1942				£265	16	11

MARAETAHA 2, SECTION 4.

Balance at credit at 30th June, 1941	£5,347	16	1
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No further transactions.

IWINUI STATION.

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

Debits.

Donations—			
Waiapu Diocese	62	10	0
Rev. Rangi	2	10	0
Meeting-house	25	0	0
	90	0	0

Live-stock at 30th June,

	£	s.	d.
1941—			
3,674 sheep	2,746	19	0
521 cattle	1,633	0	0
14 horses	175	0	0
	4,554	19	0
Sheep bought	1,619	10	3
Cattle bought	83	10	0
Horse bought	5	5	0
Wages	765	0	5
Running-expenses, including repairs and maintenance	393	7	3
Rates	491	14	0
Interest	901	6	5
Committee fees	5	17	9
Management and office expenses	125	0	0
	8,945	10	1
	27,210	16	7
<i>Credits.</i>			
1941 wool—			
Surplus	56	4	4
Realized, £29 19s. 6d.; valued at, £24	5	19	6
	62	3	10
Sold	1,261	0	10
Unrealized	32	0	0
	1,293	0	10
1939 mutton—			
Realized	1,917	13	10
Valued at	1,517	10	0
	400	3	10
Sheep sold	4,510	3	8
Cattle sold	1,092	12	6
Horse sold	25	0	0
Skins and hides sold	23	18	9
Meat sold	17	5	10
Live-stock at 30th June, 1942—			
3,156 sheep	2,244	3	0
497 cattle	1,641	0	0
14 horses	160	0	0
	4,045	3	0
	11,469	12	3
Balance at debit at 30th June, 1942	£15,741	4	4

EAST COAST NATIVE TRUST LANDS—continued.

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1942—continued.

PAREMATA 48.				WAIMAHA STATION.			
	£	s.	d.		£	s.	d.
Balance at credit at 30th June, 1941	18	0	6	Balance at debit at 30th June, 1941	8,953	13	7
<i>Credits.</i>				<i>Debits.</i>			
Rent received	56	18	6	Live-stock at 30th June, 1941—			
	74	19	0	5,454 sheep ..	3,755	19	0
<i>Debits.</i>				775 cattle ..	3,125	0	0
				46 horses ..	230	0	0
Distribution	36	0	0		7,110	19	0
Management and office expenses ..	2	16	11	Sheep bought	1,298	13	0
	38	16	11	Horse bought	8	0	0
Balance at credit at 30th June, 1942	£36	2	1	Wages	848	14	9
<i>PAREMATA 64.</i>				Running-expenses, including re-			
<i>NO. 1 ACCOUNT.</i>				pairs and maintenance ..	1,032	3	6
	£	s.	d.	Rates	405	8	5
Balance at credit at 30th June, 1941	7,173	13	2	Interest	668	0	7
No further transactions.				Management and office expenses	210	0	0
<i>NO. 2 ACCOUNT.</i>					11,581	19	3
	£	s.	d.		20,535	12	10
Balance at credit at 30th June, 1941	2,213	6	1	<i>Credits.</i>			
<i>Credits.</i>				1941 wool—	£	s.	d.
Rent received	900	0	0	Surplus	113	17	7
	3,113	6	1	Realized, £102 14s. 1d.;			
<i>Debits.</i>				valued at, £80 ..	22	14	1
					136	11	8
Land-tax	4	15	10	1942 wool—			
Donations—				Sold	2,024	7	3
Waiapu Trust Board ..	25	0	0	Unrealized	64	0	0
Tolaga Bay Meeting-house ..	62	10	0		2,088	7	3
Rev. Rangi	2	10	0	1939 mutton—			
	90	0	0	Realized	160	19	9
Expenses re Committee meeting ..	5	19	6	Valued at	89	8	0
Management and office expenses ..	45	0	0		71	11	9
	145	15	4	Sheep sold	3,330	7	5
Balance at credit at 30th June, 1942	£2,967	10	9	Cattle sold	885	0	0
<i>PAREMATA 73 AND 73A.</i>				Skins and hides sold ..	18	0	6
	£	s.	d.	Meat sold	21	7	10
Balance at debit at 30th June, 1941	971	1	8	Live-stock at 30th June, 1942—			
<i>Debits.</i>				5,621 sheep ..	3,997	4	0
				779 cattle ..	3,062	10	0
Rates	26	17	9	52 horses ..	415	0	0
Interest	40	18	2		7,474	14	0
	67	15	11		14,026	0	5
Refund cost grubbing gorse	1,038	17	7	Balance at debit at 30th June, 1942	£6,509	12	5
	35	0	0				
Balance at debit at 30th June, 1942	£1,003	17	7	<i>TAHORA 2C 2, SECTION 2.</i>			
<i>PAREMATA 4: HALL ACCOUNT.</i>					£	s.	d.
	£	s.	d.	Balance at credit at 30th June, 1941	9,808	19	5
Balance at debit at 30th June, 1941	786	4	7	<i>Credits.</i>			
<i>Debits.</i>				Rent collected	776	10	6
Fire insurance	6	4	1		10,585	9	11
Balance at debit at 30th June, 1942	£792	8	8	<i>Debits.</i>			
<i>TAHORA 2C 1, SECTION 3.</i>					£	s.	d.
	£	s.	d.	Donations—			
Balance at credit at 30th June, 1941	22,795	18	3	Waiapu Trust Board ..	5	0	0
<i>Credits.</i>				Maori Battalion ..	2	10	0
Rent received	1,692	9	8		7	10	0
	24,448	7	11	Land-tax	11	2	2
<i>Debits.</i>				Management and office expenses	38	16	6
					57	8	8
Donations—	£	s.	d.	Balance at credit at 30th June, 1942	£10,528	1	3
Unity Hall	75	0	0	<i>TAHORA 2C 3, SECTION 2.</i>			
Waiapu Trust Board ..	20	0	0		£	s.	d.
Maori Battalion ..	10	0	0	Balance at credit at 30th June, 1941	957	18	0
	105	0	0	<i>Credits.</i>			
Land-tax	30	10	0	Rent collected	365	12	4
Management and office expenses	84	12	6	Timber royalty	164	4	7
	220	2	6		529	16	11
Balance at credit at 30th June, 1942	£24,268	5	5		1,487	14	11
				<i>Debits.</i>			
					£	s.	d.
				Balance ex—			
				Cocksfoot	94	0	5
				Quirk's section ..	136	13	1
					230	13	6
				Management and office expenses	26	9	10
					257	3	4
				Balance at credit at 30th June, 1942	£1,230	11	7

EAST COAST NATIVE TRUST LANDS—continued.

STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1942—continued.

TAHORA 2F 2.

	£	s.	d.
Balance at debit at 30th June, 1941	6,152	6	2
<i>Debits.</i>			
Donations—	£	s.	d.
Unity Hall	75	0	0
Waiapu Trust Board	20	0	0
Maori Battalion	10	0	0
	105	0	0
Committee expenses	3	10	0
Court fee	0	10	0
Interest	257	4	1
Management and office expenses	9	3	3
	375	7	4
	6,527	13	6
<i>Credits.</i>			
Rent collected	183	5	1
Balance at debit at 30th June, 1942	£6,344	8	5

PAPUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1941	9,131	12	6
<i>Credits.</i>			
1941 wool—	£	s.	d.
Surplus	168	14	3
Realized, £146 17s. 5d.; value at, £116	30	17	5
	199	11	8
1942 wool—			
Sold	3,085	17	3
Unrealized	112	0	0
	3,197	17	3
Sheep sold	3,269	9	9
Cattle sold	831	19	2
Horses sold	58	0	0
Skins and hides sold	23	14	8
Meat sold	2	5	6
Balance ex Ngapakira	523	11	10
Interest	35	10	11
Live-stock at 30th June, 1942—			
8,224 sheep	5,668	5	0
1,074 cattle	3,809	0	0
91 horses	452	0	0
	9,929	5	0
	18,071	5	9
	27,202	18	3
<i>Debits.</i>			
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
Sheep bought	1,180	9	0
Cattle bought	84	0	0
Wages	1,699	15	7
Running-expenses, including repairs and maintenance	910	18	10
Rates	399	19	1
Management and office expenses	300	0	0
	14,416	10	6
Balance at credit at 30th June, 1942	£12,786	7	9

TAHORA 2G, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1941	£823	17	4

No further transactions.

ONENUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1941	6,676	4	7
<i>Debits.</i>			
Donations—	£	s.	d.
Unity Hall	250	0	0
Ringatu Church	150	0	0
Mormon Church	225	0	0
Waipu Diocesan Trust	100	0	0
Headstone : Kereru	20	0	0
Maori Battalion	10	0	0
Education grants	170	17	6
Meat for tangis	28	2	8
	954	0	2
Carried forward	954	0	2
	6,676	4	7

ONENUI STATION—continued.

Debits—continued.

	£	s.	d.
Brought forward	954	0	2
Fishing-boats and charges	346	12	6
Boat-shed	45	10	7
	392	3	1
Plant	55	10	0
Inquiry re ownership	90	0	0
	1,491	13	3
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
Sheep bought	165	6	6
Cattle bought	80	0	0
Wages	1,608	19	1
Running-expenses, including repairs and maintenance	1,060	9	10
Rent : Ahuriri	58	10	0
Rates	283	12	10
Interest	616	11	0
Committee fees and expenses of meetings	109	3	4
Management and office expenses	240	0	0
	12,770	19	7
	20,938	17	5

	£	s.	d.
1941 wool—			
Surplus	197	18	6
Realized, £102 19s.; valued at, £72	30	19	0
	228	17	6
1942 wool—			
Sold	3,248	16	6
Unrealized	136	0	0
	3,384	16	6
Sheep sold	3,029	3	3
Cattle sold	1,784	2	8
Horse sold	10	0	0
Skins and hides	33	2	1
Meat sold	1	15	7
Live-stock at 30th June, 1942—			
7,672 sheep	5,331	13	0
538 cattle	1,900	0	0
48 horses	540	0	0
	7,771	13	0
	16,243	10	7
Balance at debit at 30th June, 1942	£4,695	6	10

WHAITIRI No. 2.

	£	s.	d.
Balance at credit at 30th June, 1941	28	19	3
<i>Credits.</i>			
Rent received	240	0	0
Interest	1	4	7
Balance at credit at 30th June, 1942	£270	3	10

WHAITIRI 2: No. 2 ACCOUNT.

	£	s.	d.
Live-stock at 30th June, 1941	829	0	0
<i>Debits.</i>			
Cattle bought	1,208	0	0
Wages	8	15	0
Rates	47	18	3
Interest	9	13	6
Insurance	0	5	8
Rent	240	0	0
	2,343	12	5
<i>Credits.</i>			
Cattle sold	1,722	4	6
Live-stock at 30th June, 1942	574	0	0
Transfer to Management and Office Expenses Account	47	7	11
	2,343	12	5
Balance as at 30th June, 1942 .. ..	..	..	..

EAST COAST NATIVE TRUST LANDS—*continued.*STATEMENT OF ACCOUNTS FOR YEAR ENDED 30TH JUNE, 1942—*continued.*

KOPUA STATION.				MANGAOTANE STATION.			
		£	s. d.			£	s. d.
Balance at debit at 30th June, 1941		3,018	4 2	Balance at credit at 30th June, 1941		4,535	9 10
<i>Debits.</i>				<i>Credits.</i>			
Donations—	£ s. d.	£ s. d.		1941 wool—	£ s. d.	£ s. d.	
Muriwai Dental Clinic	10 0 0			Surplus	99 6 9		
Unity Hall	33 6 8			Realized, £80 19s. 5d.:			
Maori Battalion	10 0 0			valued at, £64	16 19 5		
			53 6 8			116 6 2	
Live-stock at 30th June, 1941—				1942 wool—			
4,687 sheep	3,150 5 0			Sold	1,711 6 7		
597 cattle	1,909 0 0			Unrealized	64 0 0		
10 horses	50 0 0					1,775 6 7	
		5,109 5 0		1939 mutton and lamb—			
Sheep bought		47 2 6		Realized	548 15 4		
Wages		591 4 1		Valued at	303 8 0		
Running-expenses, including repairs						245 7 4	
and maintenance		282 2 5		Sheep sold		966 18 7	
Rates		172 8 7		Cattle sold		2,343 15 0	
Interest		308 1 0		Skins and hides		49 2 5	
Committee fees and expenses		10 6 11		Meat		14 10 0	
Rent: New Burn		370 0 0		Live-stock at 30th June, 1942—			
Management and office expenses		165 0 0		6,068 sheep	4,260 5 0		
		7,055 10 6		697 cattle	3,133 0 0		
				22 horses	140 0 0		
						7,533 5 0	
							13,044 11 1
							17,580 0 11
<i>Credits.</i>				<i>Debits.</i>			
1941 wool—	£ s. d.			Live-stock at 30th June, 1941—			
Surplus	84 15 7			5,699 sheep	4,077 8 0		
Realized, £112 12s. 7d.:				697 cattle	3,116 10 0		
valued at, £88	24 12 7			21 horses	135 0 0		
		109 8 2				7,328 18 0	
1942 wool—				Sheep bought		576 0 0	
Sold	1,710 2 4			Cattle bought		1,609 10 0	
Unrealized	56 0 0			Horses bought		32 0 0	
		1,766 2 4		Wages		1,489 5 6	
1939 mutton—				Running-expenses, including repairs			
Realized	342 1 1			and maintenance		954 6 6	
Valued at	173 4 0			Rates		66 2 5	
		168 17 1		Interest		110 4 9	
Sheep sold		1,131 11 7		Management and office expenses		210 0 0	
Cattle sold		798 16 6				12,376 7 2	
Skins and hides		18 10 9		Donation: Unity Hall		315 6 2	
Meat		0 3 2				12,691 13 4	
Live-stock on station at 30th June, 1942—							
4,624 sheep	3,114 10 0						
583 cattle	1,931 0 0						
12 horses	60 0 0						
		5,105 10 0					
		9,098 19 7					
Balance at debit at 30th June, 1942				Balance at credit at 30th June, 1942			
		£1,028	1 9			£4,888	7 7

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AS AT 30TH JUNE, 1942.

Station.	Sheep.		Cattle.		Horses.		Total.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Iwinui	3,156	2,244 3 0	497	1,641 0 0	14	160 0 0	3,667	4,045 3 0
Kopua	4,624	3,114 10 0	583	1,931 0 0	12	60 0 0	5,219	5,105 10 0
Mahurangi	7,004	4,935 17 0	1,101	3,988 0 0	38	274 0 0	8,143	9,197 17 0
Mangaotane	6,068	4,260 5 0	697	3,133 0 0	22	140 0 0	6,787	7,533 5 0
Onenui	7,672	5,331 13 0	538	1,900 0 0	48	540 0 0	8,258	7,771 13 0
Patemaru	3,390	2,327 12 0	579	1,951 0 0	12	60 0 0	3,981	4,338 12 0
Papuni	8,224	5,668 5 0	1,074	3,809 0 0	91	452 0 0	9,389	9,929 5 0
Pakowhai	649	474 17 0	29	104 0 0	2	25 0 0	680	603 17 0
Pohaturoa	6,549	4,516 14 0	715	2,622 0 0	22	98 0 0	7,286	7,236 14 0
Paroa—								
Flock	6,088	4,367 0 0	577	2,215 0 0	18	240 0 0	6,683	6,822 0 0
Stud	140	163 8 0	154	1,039 5 0	..	..	294	1,202 13 0
Waimaha	5,621	3,997 4 0	779	3,062 10 0	52	415 0 0	6,452	7,474 14 0
Whaitiri	..	..	120	574 0 0	..	..	120	574 0 0
	59,185	41,401 8 0	7,443	27,969 15 0	331	2,464 0 0	66,959	71,835 3 0

27th October, 1942.

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, 1942, 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 stations as at the 30th June, 1942, as certified by the Farm-managers and Mr. H. Syme, the Farm 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 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 :—

	£
Pakowhai	374
Paremata 78	36
	<hr/>
	£410

Mill Suspense Account (£8,756 8s.).—This represents the cost of the erection of the timber-mill 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, 1942.

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 CO,
Public Accountants, Auditors.

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

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