

1933.
NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1st JULY, 1932, TO
30th JUNE, 1933.

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

EAST COAST NATIVE TRUST LANDS.—ACCOUNTS AS AT 30th JUNE, 1933.

BALANCE-SHEET AS AT 30th JUNE, 1933.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Public Trustee—				Freehold lands	365,413	15	4
Mortgages	73,880	12	6	Unpaid purchase-money on account of sale			
Interest accrued ..	5,181	0	10	of freehold	4,836	15	0
			79,061 13 4	Mangatu No. 1	17,823	18	1
Bank of Australasia—				Produce unrealized	13,074	5	4
Current account ..	30,119	14	2	Live-stock on stations	51,356	16	0
Interest accrued ..	360	6	0	Advances to Natives on account rent, farm			
			30,480 0 2	profits, &c.	6,906	18	9
Tairarwhiti District Maori				Sundry debtors on open ac-	£	s.	d.
Land Board—				count	3,856	17	8
Current account ..	10,000	0	0	Rent due and accrued	12,185	19	8
Interest accrued ..	99	14	6		16,042	17	4
			10,099 14 6	Advances to blocks on ac-			
Rates accrued			4,260 13 8	count of rent, &c.	739	2	1
Sundry creditors on open account ..			844 7 4	Investments—			
Amount due to Natives on account pur-				Gisborne Sheep-farmers'			
chase-money, rents, &c.			334 6 0	Frozen Meat and Mer-			
Rent due and accrued			12,185 19 8	cantile Co., Ltd., shares	1,458	0	0
Amount at credit of blocks on account of				Wairoa Farmers' Co-			
purchase-money, &c.			9,783 2 2	operative Co., Ltd. ..	1,125	0	0
Bad Debt Reserve			12,497 5 6	Williams and Kettle, Ltd.	262	10	0
Balance			320,464 17 9	G. H. Scales	1	5	0
					2,846	15	0
				Office furniture and fittings	62	0	0
				Travelling plant	200	0	0
				Afforestation Account	377	2	1
				Dairy Cattle Account	331	15	1
					£480,012	0	1
					£480,012	0	1

AUDITORS' CERTIFICATE.

We have audited the accounts of the East Coast Native Trust lands for the year ended 30th June, 1933, 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, 19th September, 1933.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1933.

PRINCIPAL SECURITY ACCOUNT.

	£	s.	d.
Balance at debit at 30th June, 1932	33,236	19	1
Interest	1,196	12	3

Balance at debit at 30th June, 1933 .. £34,433 11 4

PAKOWHAI FARM.

	£	s.	d.
Balance at credit at 30th June, 1932	4,989	10	6

Credits.

	£	s.	d.
Wool sold	103	12	6

Wool unrealized at 30th June, 1933, £72.

Wool unrealized at 30th June, 1932, £72.

Mutton sold, £872 13s. 2d.; less mutton sold 30th June, 1932, £672 12s.; plus mutton sold 30th June, 1933, £524 5s. 6d. 724 6 8

Sheep sold 405 13 10

Cattle sold 937 3 1

Beef unrealized at 30th June, 1933 280 0 0

Skins sold 2 18 7

Pelts sold 73 11 0

Interest 216 4 7

2,743 10 3

7,733 0 9

Debits.

Sheep bought 854 16 11

Cattle bought 962 12 6

Running expenses, including repairs and maintenance .. 105 16 3

Wages 213 5 10

Rates 141 19 4

Management and office expenses 30 0 0

2,308 10 10

Balance at credit, 30th June, 1933 .. £5,424 9 11

Live-stock on station at 30th June, 1933:—

	£	s.	d.
822 sheep	558	15	0
53 cattle	180	0	0
	£738	15	0

TE KURI.

	£	s.	d.
Balance at debit at 30th June, 1932	542	13	8

Debits.

	£	s.	d.
Management and office expenses ..	20	0	0
Interest	18	17	3

38 17 3

581 10 11

Credit.

Rates adjusted 4 0 11

Balance at debit at 30th June, 1933 .. £577 10 0

Area of block, 216 acres.

MANGAHEIA 2D AND 2E.

	£	s.	d.
Balance at credit at 30th June, 1932	1,574	1	2

Credits.

	£	s.	d.
Rent collected	612	1	4
Interest	89	10	4

701 11 8

2,275 12 10

Debits.

	£	s.	d.
Land-tax	34	19	7
Chairman of Committee fee ..	15	0	0
Legal expenses	11	19	9
Special valuation	12	12	0
Management and office expenses	12	3	10

86 15 2

Balance at credit at 30th June, 1933 .. £2,188 17 8

Area of 2b Block, 5,962 acres 6 perches;

value, £45,485 7s. 10d.

Area of 2e Block, 48 acres; value, £970.

PAROA STATION, MANGAHEIA 2D.

	£	s.	d.
Balance at debit at 30th June, 1932	27,319	7	11

Debits.

	£	s.	d.
Sheep bought	995	0	6

Cattle bought 31 0 0

Horses bought 8 10 0

Running-expenses, including repairs and maintenance 438 5 8

Wages 1,182 14 6

Rates 539 18 0

Management and office expenses 97 5 4

Interest 1,005 6 6

4,298 0 6

31,617 8 5

Credits.

Wool unrealized at 30th June, 1933, £1,098; less wool unrealized at 30th June, 1932, £552 11s.; less wool sold, £36 13s. 10d. 582 2 10

Mutton sold, £1,053 6s. 7d.; less mutton unrealized at 30th June, 1932, £1,375 5s. 6d.; plus mutton unrealized at 30th June, 1933, £940 15s. 618 16 1

Sheep sold 503 2 2

Cattle sold 322 10 0

Skins sold 9 19 0

Pelts sold 237 15 9

Royalty on firewood 16 17 6

Meat sold 1 10 0

Farm-produce sold 159 3 1

2,451 16 5

Balance at debit, 30th June, 1933 .. £29,165 12 0

Live-stock on station at 30th June, 1933:—

	£	s.	d.
4,217 sheep	2,994	5	0
383 cattle	1,368	10	0
14 horses	235	0	0
	£4,597	15	0

MANGAPOIKE A.

	£	s.	d.
Balance at credit at 30th June, 1932	5,439	12	0

Credits.

	£	s.	d.
Rent collected	3,159	2	9
Interest	319	13	9

3,478 16 6

8,918 8 6

Debits.

	£	s.	d.
Land-tax	90	16	8
Legal expenses	17	19	0

Management and office expenses 78 19 7

187 15 3

Balance at credit, 30th June, 1933 .. £8,730 13 3

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

MANGAPOIKE 2A 3.

	£	s.	d.
Balance at credit at 30th June, 1932	258	7	2
Interest	12	16	10

271 4 0

Legal expenses 5 5 0

Balance at credit at 30th June, 1933 .. £265 19 0

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

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1933—continued.

LINDSAY'S FARM.			MAHURANGI STATION, MANGAPOIKE 2B.		
	£	s. d.		£	s. d.
Balance at debit at 30th June, 1932 ..	953	8 7	Balance at debit at 30th June, 1932 ..	13,938	14 9
<i>Debits.</i>			<i>Debits.</i>		
Sheep bought	635	1 6	Sheep bought	46	4 0
Cattle bought	359	2 6	Cattle bought	20	0 0
Running - expenses, including repairs and maintenance ..	73	17 8	Running - expenses, including repairs and maintenance ..	201	19 4
Wages	284	17 2	Wages	536	4 11
Rates	53	19 1	Rates	162	18 7
Management and office expenses ..	29	9 4	Management and office expenses ..	104	17 1
Interest	49	10 2	Interest	500	18 4
	1,485	17 5		1,573	2 3
	2,439	6 0		15,511	17 0
<i>Credits.</i>			<i>Credits.</i>		
Wool unrealized at 30th June, 1933	138	0 0	Wool unrealized at 30th June, 1933, £1,050; less wool unrealized at 30th June, 1932, £519 15s. 10d.; plus wool sold, £101 2s. 3d. ..	631	6 5
Mutton unrealized at 30th June, 1933, £327 3s.; less mutton unrealized at 30th June, 1932, £156 5s.; plus mutton sold, £91 7s. 10d. ..	262	5 10	Mutton unrealized at 30th June, 1933, £185 10s.; less mutton unrealized at 30th June, 1932, £113 16s.; plus mutton sold, £70 15s. 3d. ..	142	9 3
Sheep sold	199	0 10	Sheep sold	458	7 11
Cattle sold	579	9 10	Cattle sold	258	19 0
	1,178	16 6	Skins sold	1	13 8
Balance at debit, 30th June, 1933 ..	£1,260	9 6	Pelts sold	34	9 3
Live-stock on station at 30th June, 1933:—			Meat sold	1	5 0
	£	s. d.		1,528	10 6
1,260 wethers	945	0 0	Balance at debit, 30th June, 1933 ..	£13,983	6 6
127 cattle	571	10 0	Live-stock on station at 30th June, 1933:—		
2 horses	10	0 0		£	s. d.
	£1,526	10 0	3,755 sheep	2,547	14 0
			617 cattle	2,178	0 0
			10 horses	110	0 0
				£4,835	14 0
POHATUROA STATION.			MANGAPOIKE 2D.		
	£	s. d.		£	s. d.
Balance at debit at 30th June, 1932 ..	21,682	14 4	Balance at credit at 30th June, 1932 ..	2,472	12 9
<i>Debits.</i>			<i>Debits.</i>		
Sheep bought	75	1 6	Rent collected	401	3 6
Cattle bought	48	0 0	Interest	127	13 10
Running-expenses, including repairs and maintenance ..	456	17 3		528	17 4
Wages	576	18 1		3,001	10 1
Rates	122	3 10	<i>Credits.</i>		
Interest	781	12 3	Land-tax	13	7 6
Management and office expenses ..	93	14 2	Management and office expenses ..	10	0 7
	2,154	7 1		23	8 1
	23,837	1 5	Balance at credit, 30th June, 1933 ..	£2,978	2 0
<i>Credits.</i>			Area of block, 5,419 acres; value, £10,779.		
Wool unrealized at 30th June, 1933, £1,080; less wool unrealized at 30th June, 1932, £545 13s. 8d.; plus wool sold, £171 13s. 3d. ..	705	19 7	MANGAPOIKE 2E.		
Mutton unrealized at 30th June, 1933, £153 2s. 6d.; plus mutton sold, £84 6s. 10d.; less mutton unrealized at 30th June, 1932, £155 12s. 6d. ..	81	16 10		£	s. d.
Sheep sold	340	0 11	Balance at credit at 30th June, 1932 ..	1,010	1 11
Skins sold	7	15 9	<i>Credits.</i>		
Pelts sold	27	18 4	Rent collected	365	6 6
Meat sold	20	18 7	Royalty on timber	33	0 0
	1,184	10 0	Interest	68	14 0
Balance at debit, 30th June, 1933 ..	£22,652	11 5		467	0 6
Live-stock on station at 30th June, 1933:—				1,477	2 5
	£	s. d.	<i>Debits.</i>		
4,184 sheep	2,809	11 0	Land-tax	18	5 10
339 cattle	1,193	0 0	Management and office expenses ..	9	19 2
14 horses	100	0 0		28	5 0
	£4,102	11 0	Balance at credit, 30th June, 1933 ..	£1,448	17 5
			Area of block, 2,980 acres; value, £4,470.		
			MARAETAHA NO. 2, SECTIONS 3 and 6.		
MANGAPOIKE B.				£	s. d.
	£	s. d.	Balance at debit at 30th June, 1932 ..	3,104	17 0
Balance at credit at 30th June, 1932 ..	410	12 2	<i>Debits.</i>		
<i>Credits.</i>			Land-tax	4	8 8
Rent collected	43	18 10	Interest	84	15 1
Interest	21	3 8		89	3 9
	65	2 6	Balance at debit, 30th June, 1933 ..	£3,194	0 9
	475	14 8	Area of block, 383 acres and 38 perches; value, £1,018.		
<i>Debits.</i>			Area of block, 4,658 acres; value, £29,842.		
Land-tax	0	15 7			
Management and office expenses ..	1	1 11			
	1	17 6			
	£473	17 2			

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1933—continued.

PATEMARU STATION.

	£	s.	d.
Balance at debit at 30th June, 1932	5,243	1	9
<i>Debits.</i>			
Sheep bought	70	17	6
Cattle bought	4	10	0
Running - expenses, including repairs and maintenance	199	6	5
Wages	432	10	6
Rates	139	4	3
Management and office expenses	90	5	4
Interest	192	15	7
	1,129	9	7
	6,372	11	4

Credits.

Wool unrealized at 30th June, 1933, £1,074; less wool unrealized at 30th June, 1932, £560 6s. 3d.; plus wool sold, £75 3s. 11d.	588	17	8
Mutton unrealized at 30th June, 1933, £392 12s. 6d.; less mutton unrealized at 30th June, 1932, £213 19s.; plus mutton sold, £190 5s. 8d.	368	19	2
Sheep sold	505	17	10
Cattle sold	267	6	9
Skins sold	19	8	6
Pelts sold	39	6	3
	1,789	16	2

Balance at debit, 30th June, 1933 .. £4,582 15 2

Live-stock on station at 30th June, 1933:—

	£	s.	d.
3,419 sheep	2,311	6	0
479 cattle	1,707	0	0
7 horses	50	0	0
	£4,068	6	0

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

	£	s.	d.
Balance at debit, 30th June, 1932	3,494	6	3
<i>Debit.</i>			
Interest	122	5	10
	3,616	12	1

Credits.

	£	s.	d.
Rent collected	289	0	0
Royalty on timber	158	0	3
	447	0	3
Balance at debit at 30th June, 1933	£3,169	11	10

MARAETAHA No. 2, SECTION 4.

	£	s.	d.
Balance at credit at 30th June, 1932	5,347	16	1
Interest	267	7	0
Balance at credit, 30th June, 1933	£5,615	3	1

Block sold.

IWINUI STATION (PAREMATA No. 3).

	£	s.	d.
Balance at debit at 30th June, 1932	15,363	4	5
<i>Debits.</i>			
Sheep bought	418	7	6
Cattle bought	146	6	0
Running - expenses, including repairs and maintenance	313	19	7
Wages	596	7	7
Rates	531	5	11
Management and office expenses	71	13	8
Interest	545	12	8
Hauiti Committee	100	0	0
	2,723	12	11
	18,086	17	4

IWINUI STATION (PAREMATA No. 3)—continued.

Credits.

	£	s.	d.
Wool unrealized at 30th June, 1933, £648; less wool unrealized at 30th June, 1932, £354; plus wool sold, £11 1s. 2d.	305	1	2
Mutton unrealized at 30th June, 1932, £349 14s. 6d.; less mutton unrealized at 30th June, 1933, £228 10s.; plus mutton sold, £519 13s. 6d.	398	9	0
Sheep sold	249	16	11
Cattle sold	422	7	10
Skins sold	7	16	6
Pelts sold	129	12	10
Rent	8	0	0
Maize sold	14	9	4
Meat sold	2	6	0
	1,537	19	7

Balance at debit, 30th June, 1933 .. £16,548 17 9

Live-stock on station at 30th June, 1933:—

	£	s.	d.
2,725 sheep	2,039	7	0
379 cattle	1,304	10	0
7 horses	140	0	0
	£3,483	17	0

PAREMATA No. 48.

	£	s.	d.
Balance at credit at 30th June, 1932	26	3	9
Distribution to beneficiaries	20	0	0
Balance at credit at 30th June, 1933	£6	3	9

Area of block, 12 acres 3 roods; value, £390.

PAREMATA No. 64.

No. 1 Account.

	£	s.	d.
Balance at credit at 30th June, 1932	7,173	13	2
Interest	358	14	0
Balance at credit at 30th June, 1933	£7,532	7	2

No. 2 Account.

	£	s.	d.
Balance at credit at 30th June, 1932	497	7	2
<i>Credits.</i>			
Rent collected	476	0	0
Interest	43	14	9
	519	14	9
	1,017	1	11

Debits.

	£	s.	d.
Chairman of Committee fee	15	0	0
Management and office expenses	11	18	0
	26	18	0
Balance at credit at 30th June, 1933	£990	3	11

Area of block, 2,380 acres; value, £9,550.

PAREMATA NOS. 73 AND 73A.

	£	s.	d.
Balance at debit at 30th June, 1932	356	4	4
<i>Debits.</i>			
Rates	30	14	11
Management and office expenses	0	4	7
Interest	10	15	0
	41	14	6
	397	18	10
<i>Credits.</i>			
Rent collected	9	2	3
Balance at debit, 30th June, 1933	£388	16	7
Area of block, 100 acres 3 roods 37 perches; value, £776.			

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1933—continued.

TAHORA 2C 1, SECTION 3.

	£	s.	d.
Balance at credit at 30th June, 1932	16,289	18	1
<i>Credits.</i>			
Rent collected	229	5	1
Interest	819	3	3
	1,048	8	4
	17,338	6	5
<i>Debits.</i>			
Land-tax	46	13	5
Legal expenses	6	5	2
Management and office expenses	5	14	8
	58	13	3
Balance at credit at 30th June, 1933	17,279	13	2

Area of block, 22,065 acres; value, £41,157.

WAIMAHA STATION.

	£	s.	d.
Waimaha: Balance at debit at 30th June, 1932	13,784	13	1
Huia: Balance at debit at 30th June, 1932	868	12	0
	14,653	5	1

<i>Debits.</i>			
Sheep bought	19	13	9
Cattle bought	106	17	6
Running-expenses, including repairs and maintenance	276	4	7
Wages	658	9	6
Rates	207	11	7
Management and office expenses	112	7	4
Interest	566	1	0
	1,947	5	3
	16,600	10	4

<i>Credits.</i>			
Wool unrealized at 30th June, 1933, £1,500; less wool unrealized at 30th June, 1932, £726; plus wool sold, £35 6s. 11d.	809	6	11
Mutton unrealized at 30th June, 1933, £577 10s.; less mutton unrealized at 30th June, 1932, £374 5s.; plus mutton sold, £318 16s. 3d.	522	1	3
Sheep sold	348	4	4
Cattle sold	404	15	6
Skins sold	9	2	6
Pelts sold	27	9	1
	2,120	19	7

Balance at debit, 30th June, 1933 .. £14,479 10 9

Live-stock on station at 30th June, 1933:—

	£	s.	d.
5,167 sheep	3,433	3	0
369 cattle	1,636	10	0
9 horses	105	0	0
	£5,174	13	0

TAHORA 2C 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1932	4,283	4	6
<i>Credits.</i>			
Rent collected	566	15	9
Grazing	50	0	0
Rates adjusted	19	11	6
Interest	229	4	10
	865	12	1
	5,148	16	7
<i>Debits.</i>			
Land-tax	18	6	5
Management and office expenses	15	8	5
	33	14	10
Balance at credit at 30th June, 1933	5,115	1	9

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

TAHORA 2C 3, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1932	23,898	12	4
<i>Credits.</i>			
Rent collected	13	9	8
Royalty on timber	645	19	1
Interest	1,205	14	5
	1,865	3	2
	25,763	15	6

<i>Debits.</i>			
Legal expenses	1	1	0
Rates	593	17	11
Management and office expenses	16	9	8
	611	8	7

Balance at credit at 30th June, 1933 .. £25,152 6 11

Area of block, 1,470 acres; value, £4,050.

TAHORA 2F 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1932	72	12	3

<i>Credits.</i>			
Rent collected	161	8	6
Interest	7	6	11
	168	15	5
	241	7	8

<i>Debits.</i>			
Legal expenses	4	9	0
Rates	109	2	0
Management and office expenses	4	0	8
	117	11	8

Balance at credit, 30th June, 1933 .. £123 16 0

Area of block, 11,870 acres; value, £30,764.

PAFUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1932	174	9	9

<i>Credits.</i>			
Wool unrealized at 30th June, 1933, £1,200; less wool unrealized at 30th June, 1932, £596 2s. 5d.; plus wool sold, £79 13s. 5d.	683	11	0
Mutton unrealized at 30th June, 1933	152	0	0
Sheep sold	736	16	5
Cattle sold	696	4	9
Horses sold	23	0	0
Skins sold	4	3	0
	2,295	15	2
	2,470	4	11

<i>Debits.</i>			
Sheep bought	94	19	0
Cattle bought	562	0	0
Running-expenses, including repairs and maintenance	221	16	6
Wages	480	0	2
Rates	123	12	5
Interest	0	1	2
Management and office expenses	87	16	8
	1,570	5	11

Balance at credit, 30th June, 1933 .. £899 19 0

Live-stock on station at 30th June, 1933:—

	£	s.	d.
3,852 sheep	2,545	5	0
335 cattle	1,131	10	0
4 horses	20	0	0
	£3,696	15	0

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1933—continued.

TAHORA 2G, SECTION 2.			
	£	s.	d.
Balance at debit at 30th June, 1932	..	712	3 6
Interest	24	18 5

Balance at debit at 30th June, 1933	..	£737	1 11
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Area of block, 1,346 acres; value, £1,346.

TAWAPATA SOUTH No. 1.			
	£	s.	d.
Balance at credit at 30th June, 1932	..	308	12 6

<i>Credit.</i>			
	£	s.	d.
Interest .. .. .	..	14	8 6

<i>Debits.</i>			
	£	s.	d.
Travelling-expenses, committee	2	0	0
Seed potatoes and freight on same	26	3	11

Balance at credit at 30th June, 1933	..	£294	17 1
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Area of block, 4,376 acres; value, £15,869 7s. 6d.

ONENUI STATION, TAWAPATA SOUTH No. 1.			
	£	s.	d.
Balance at debit at 30th June, 1932	..	15,740	1 10

<i>Debits.</i>			
	£	s.	d.
Sheep bought	317	13	9
Cattle bought	225	0	0
Running-expenses, including repairs and maintenance ..	318	7	0
Wages	429	13	2
Rates	130	12	3
Management and office expenses	127	18	4
Interest	608	7	7

	2,157	12	1
	17,897	13	11

<i>Credits.</i>			
	£	s.	d.
Wool unrealized at 30th June, 1933, £1,404; less wool unrealized at 30th June, 1932, £804 8s. 9d.; plus wool sold, £57 18s. 3d.	657	9	6
Mutton unrealized at 30th June, 1933	220	0	0
Sheep sold	596	9	8
Cattle sold	585	10	0
Skins sold	8	2	9
Pelts sold	13	17	9

Balance at debit, 30th June, 1933	..	£15,816	4 3
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Live-stock on station at 30th June, 1933:—

	£	s.	d.
5,361 sheep	3,619	18	0
550 cattle	1,913	10	0
14 horses	100	0	0
	£5,633	8	0

WHANGAWHEI 1B 1c.

	£	s.	d.
Balance at credit at 30th June, 1932	..	£200	0 0

No further transactions.

WHAITIRI No. 2.			
	£	s.	d.
Balance at credit at 30th June, 1932	..	13	19 0

<i>Credits.</i>			
	£	s.	d.
Rent collected	330	0	0
Interest	4	10	8

	334	10	8
	348	9	8

<i>Debits.</i>			
	£	s.	d.
Legal expenses	5	5	0
Management and office expenses	8	5	0

Balance at credit at 30th June, 1933	..	£334	19 8
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Area of block, 426 acres; value, £1,565.

KOPUA STATION.			
	£	s.	d.
Balance at debit at 30th June, 1932	..	15,417	2 7

<i>Debits.</i>			
	£	s.	d.
Sheep bought	116	15	0
Cattle bought	286	10	0
Running-expenses, including repairs and maintenance ..	268	19	11
Rent of burn	289	0	0
Wages	542	15	1
Rates	169	7	0
Management and office expenses	102	13	0
Interest	557	19	1

	2,333	19	1
	17,751	1	8

<i>Credits.</i>			
	£	s.	d.
Wool unrealized at 30th June, 1933, £1,410; less wool unrealized at 30th June, 1932, £669 5s. 9d.; plus wool sold, £124 5s. 3d.	864	19	6
Mutton unrealized at 30th June, 1933, £556 8s. 6d.; less mutton unrealized at 30th June, 1932, £273 10s.; plus mutton sold, £264 3s. 1d. ..	547	1	7
Sheep sold	620	0	5
Cattle sold	831	5	9
Horses sold	12	10	0
Skins sold	16	6	1
Meat sold	37	7	9
Pelts sold	36	0	9

	2,965	11	10
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Balance at debit, 30th June, 1933 .. £14,785 9 10

Live-stock on station at 30th June, 1933:—

	£	s.	d.
4,443 sheep	3,002	4	0
414 cattle	1,468	10	0
7 horses	35	0	0
	£4,505	14	0

DAIRY CATTLE ACCOUNT.			
	£	s.	d.
Balance at debit at 30th June, 1932	..	879	11 1

	£	s.	d.
Cattle sold	397	16	0
Grazing	150	0	0

	547	16	0
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Balance at debit at 30th June, 1933	..	£331	15 1
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MANGAOTANE.			
	£	s.	d.
Balance at debit at 30th June, 1932	..	2,698	13 0

<i>Debits.</i>			
	£	s.	d.
Sheep bought	3,278	15	0
Cattle bought	977	3	6
Horses bought	45	2	6
Running-expenses, including repairs and maintenance ..	343	0	5
Wages	650	13	0
Rates	69	13	3
Furniture	26	12	3
Legal expenses	144	9	2
Interest	159	19	9
Management and office expenses	182	2	4

	5,877	11	2
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Credits. 8,576 4 2

	£	s.	d.
Wool unrealized at 30th June, 1933	678	0	0
Mutton unrealized at 30th June, 1933	1,970	9	6
Sheep sold	452	1	1
Cattle sold	667	5	0
Skins sold	3	7	5
Pelts sold	44	19	2

	3,816	2	2
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Balance at debit, 30th June, 1933	..	£4,760	2 0
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Live stock on station at 30th June, 1933:—

	£	s.	d.
7,593 sheep	5,304	5	0
793 cattle	3,507	0	0
14 horses	90	0	0
	£8,901	5	0

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AS AT 30TH JUNE, 1933.

	Sheep.			Cattle.			Horses.			Totals.		
	Number.	Value.		Number.	Value.		Number.	Value.		Number.	Value.	
		£	s. d.		£	s. d.		£	s. d.		£	s. d.
Iwinui	2,725	2,039	7 0	379	1,304	10 0	7	140	0 0	3,111	3,483	17 0
Kopua	4,443	3,002	4 0	414	1,468	10 0	7	35	0 0	4,864	4,505	14 0
Lindsay's	1,260	945	0 0	127	571	10 0	2	10	0 0	1,389	1,526	10 0
Mahurangi	3,755	2,547	14 0	617	2,178	0 0	10	110	0 0	4,382	4,835	14 0
Mangaotane	7,593	5,304	5 0	793	3,507	0 0	14	90	0 0	8,400	8,901	5 0
Onenui	5,361	3,619	18 0	550	1,913	10 0	14	100	0 0	5,925	5,633	8 0
Patemaru	3,419	2,311	6 0	479	1,707	0 0	7	50	0 0	3,905	4,068	6 0
Papuni	3,852	2,545	5 0	335	1,131	10 0	4	20	0 0	4,191	3,696	15 0
Pakowhai	822	558	15 0	53	180	0 0	..	..	..	875	738	15 0
Pohaturoa	4,184	2,809	11 0	339	1,193	0 0	14	100	0 0	4,537	4,102	11 0
Paroa	4,217	2,994	5 0	383	1,368	10 0	14	235	0 0	4,614	4,597	15 0
Waimaha	5,167	3,433	3 0	369	1,636	10 0	9	105	0 0	5,545	5,174	13 0
Willows	148	91	13 0	..	..	..	..	..	..	148	91	13 0
Totals	46,946	32,202	6 0	4,838	18,159	10 0	102	995	0 0	51,886	51,356	16 0

SIR,— 102 Featherston Street, Wellington, New Zealand, 19th September, 1933.
We have to report that we have completed the audit of the accounts of the East Coast Native Trust Lands for the twelve months ended 30th June, 1933, and have the following comments to make thereon:—

Freehold Property.—We have not verified the titles of the various properties.
Stock Accounts.—We have accepted without reservation the figures for the live-stock on the various stations at 30th June, 1933, as certified to by the Farm Managers and Mr. H. Syme, the Farm Superintendent.
Wool.—The wool unsold has been brought into the accounts at £6 per bale. There is still a quantity unsold belonging to previous seasons, and adjustments in the valuations will be made when the wool is finally disposed of.
Farm Accounts.—The farm shown in the accounts for the year ended 30th June, 1932, under the heading of “Mangatu 5 and 6,” is shown in the present year’s accounts under the heading of “Mangaotane.”

The balance in the Te Huia Farm Account has now been transferred to Waimaha Farm Account, and the whole of the entries in connection with the Te Huia Farm and the Waimaha Farm are incorporated in the latter farm account.
Rent.—Adjustments for rent, in accordance with the National Expenditure Act, have now been provided for with one or two exceptions. The accounts not yet adjusted are being dealt with during the current year.
Distributions.—Moneys distributed to Natives during the year were merely balances of distributions authorized in the previous year, but in some further instances payments have been made in special cases of necessity.
We have seen receipts from the Native Land Board for moneys paid to them, but have not checked the individual receipts of the Natives.
The same procedure has been adopted in previous years—i.e., individual payments are checked by the Government Auditor in the course of the audit of the Tairāwhiti District Māori Land Board.
Interest.—In the audit report on the accounts for the year ended 30th June, 1930, the following comments were made:—

“I notice that in various block accounts, amounts of interest which have been allowed on credit balances in past years have been written back in the present year’s accounts. Authority for these entries is necessary, and is being obtained from the Native Land Court.”
The position at present still remains the same, and the authority for the writing-back of the interest has not yet been obtained. In the current year’s accounts interest has again been allowed on credit balances.
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, Wellington.

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