

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935.

PRINCIPAL SECURITY ACCOUNT.

Balance at debit at 30th June, 1934 £ s. d.
33,236 19 1

No further transactions.

PAKOWHAI STATION.

	£	s.	d.
Balance at credit at 30th June, 1934	6,624	9	3
<i>Credits.</i>			
1935 wool: Unrealized, £77; sold, £10 12s. 2d.	87	12	2
1934 Wool: Unrealized, £108; now valued at £91	17	0	0
	70	12	2
Sheep sold	1,536	12	0
Cattle sold	2,376	2	5
Skins and hides	6	12	9
Meat	6	0	0
Seed	51	1	5
	4,047	0	9
	10,671	10	0

<i>Debits.</i>			
Sheep bought	1,180	2	3
Cattle bought	1,964	5	9
Horse bought	8	0	0
Running-expenses, including repairs and maintenance	150	10	4
Wages	266	16	6
Donations: Huis	13	19	7
Rates	120	19	2
Management and office expenses	50	0	0
	3,754	13	7

Balance at credit at 30th June, 1935 £6,916 16 5

Live-stock on station at 30th June, 1935:—

	£	s.	d.
585 sheep	473	4	0
22 cattle	104	15	0
1 horse	8	0	0
	£585	19	0

TE KURI.

Balance at debit at 30th June, 1934 £ s. d.
634 8 9

<i>Debits.</i>			
Draining and fence repairs	94	2	4
Interest	32	14	0
Management and office expenses	20	0	0
	146	16	4

Balance at debit at 30th June, 1935 £781 5 1

Area of block, 216 acres.

MANGAHEIA 2D AND 2E.

Balance at credit at 30th June, 1934 £ s. d.
3,032 8 0

<i>Credits.</i>			
Rent collected	1,769	4	7
Principal and interest, Drainage Loan	32	19	0
	1,802	3	7
	4,834	11	7

<i>Debits.</i>			
Distribution	371	9	4
Donation, Minister's stipend	40	0	0
Land-tax	32	0	0
Management and office expenses	45	1	2
	488	10	6

Balance at credit at 30th June, 1935 £4,346 1 1

Area of 2D Block, 5,962 acres and 6 perches; value, £45,485 7s. 10d.
Area of 2E Block, 48 acres; value, £970.

PAROA STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	30,272	0	0
<i>Debits.</i>			
Plant	36	2	8
Sheep bought	2,570	13	6
Cattle bought	148	17	0
Horses bought	102	15	0
Running-expenses, including repairs and maintenance	504	1	8
Wages	920	9	10
Rates	315	14	3
Manure and seed	185	17	10
Interest	1,550	8	5
Management and office expenses	200	0	0
	6,535	0	2
	36,807	0	2

<i>Credits.</i>			
1935 wool: Unrealized, £651; sold, £71 7s. 3d.	722	7	3
1934 wool: Unrealized, £737 1s. 11d.; valued last year, £702	35	1	11
	757	9	2
1933 wool: Valued at £63; unrealized, £49	14	0	0
	743	9	2

Sheep sold	3,461	14	10
Cattle sold	1,039	14	7
Horses sold	42	0	0
Skins and hides sold	27	17	5
Meat sold	10	18	0
Farm-produce	90	17	11
	5,416	11	11

Balance at debit at 30th June, 1935 £31,390 8 3

Live-stock on station at 30th June, 1935:—

	£	s.	d.
4,937 sheep	3,743	16	0
564 cattle	2,466	7	0
23 horses	293	0	0
	£6,503	3	0

MANGAPOIKE A..

Balance at credit at 30th June, 1934 £ s. d.
12,799 6 5

<i>Credits.</i>			
Rent collected	5,100	11	8
	17,899	18	1

<i>Debits.</i>			
Distribution	2,604	5	3
Land-tax	90	16	8
Court fee: Appointment of committee	0	5	0
Management and office expenses	127	10	4
	2,822	17	3

Balance at credit at 30th June, 1935 £15,077 0 10

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

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935—continued.

MARAETAHA No. 2, SECTIONS 3 AND 6.

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1934 ..	3,376	7	2			
<i>Debits.</i>						
Interest charged Gibson written back ..	72	0	0			
Interest charged at 5 per cent. ..	149	7	5			
Management and office expenses ..	16	5	3			
				3,613	19	10

<i>Credits.</i>						
Rent collected				650	9	10
Balance at debit at 30th June, 1935 ..				£2,963	10	0

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

PATEMARU STATION.

<i>Credits.</i>						
1935 wool: Unrealized, £686; sold, £37 4s. 10d.				£	s.	d.
1934 wool: Unrealized (£35) and sold (£36 14s. 1d.), £71 14s. 1d.; now valued at £63	723	4	10			
				8	14	1
				731	18	11
Sheep sold	2,326	0	7			
Cattle sold	884	19	3			
Skins and hides sold	25	10	3			
Meat sold	10	5	0			
				3,978	14	0

<i>Debits.</i>						
Balance at debit at 30th June, 1934 ..	1,191	9	8			
Sheep bought	824	8	8			
Cattle bought	474	5	0			
Horses bought	15	5	0			
Wages	455	18	4			
Running-expenses, including repairs and maintenance	289	14	4			
Rates	155	4	0			
Interest	40	9	9			
Management and office expenses ..	164	0	0			
				3,610	14	9

Balance at credit at 30th June, 1935 ..				£367	19	3
---	--	--	--	------	----	---

Live-stock on station at 30th June, 1935:—

	£	s.	d.
3,598 sheep	2,531	8	0
567 cattle	2,043	10	0
12 horses	75	0	0
	£4,649	18	0

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

	£	s.	d.
Balance at debit at 30th June, 1934 ..	3,165	14	3
<i>Debits.</i>			
Interest	158	6	0
	3,324	0	3

<i>Credits.</i>			
Rent collected	289	0	0
Balance at debit at 30th June, 1935 ..	£3,035	0	3

MARAETAHA No. 2, SECTION 4.

	£	s.	d.
Balance at credit at 30th June, 1934 ..	5,347	16	1

No further transactions.

IWINUI STATION.

	£	s.	d.
Balance at debit at 30th June, 1934 ..	15,814	19	1

<i>Debits.</i>			
Plant	9	9	6
Donation, Minister's stipend ..	20	0	0
Manure and seed	95	5	3
Sheep bought	1,360	2	6
Cattle bought	248	10	0
Horse bought	11	0	0
Pigs bought	12	10	0
Wages	523	15	8
Running-expenses, including repairs and maintenance	306	1	6
Rates	235	11	2
Interest	800	2	2
Management and office expenses ..	142	0	0
	3,764	7	9

19,579 6 10

IWINUI STATION—continued.

	£	s.	d.	£	s.	d.
<i>Credits.</i>						
1934 wool: Sold (£15 17s. 10d.) and unrealized (£317 10s. 8d.), £333 8s. 6d.; now valued at £315 ..				18	8	6
1935 wool: Sold, £17 3s. 8d.; unrealized, £252				269	3	8
				287	12	2
Sheep sold	1,707	2	1			
Cattle sold	180	12	6			
Pigs sold	18	14	2			
Cream sold	166	14	8			
Skins sold	3	9	2			
Meat sold	3	0	2			
Rent	8	0	0			
				2,374	14	11

Balance at debit at 30th June, 1935 ..				£17,204	11	11
--	--	--	--	---------	----	----

Live-stock on station at 30th June, 1935:—

	£	s.	d.
2,736 sheep	2,070	13	0
572 cattle	1,900	0	0
7 horses	125	0	0
	£4,095	13	0

PAREMATA No. 48.

	£	s.	d.
Balance at credit at 30th June, 1934 ..	3	3	9

<i>Credits.</i>			
Rent collected	70	2	8
	73	6	5

<i>Debits.</i>			
Distribution	62	0	0
Management and office expenses ..	1	15	0
	63	15	0

Balance at credit at 30th June, 1935 ..	£9	11	5
---	----	----	---

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

PAREMATA No. 64.

No. 1 Account.

	£	s.	d.
Balance at credit, 30th June, 1934 ..	7,173	13	2

No further transactions.

No. 2 Account.

	£	s.	d.
Balance at credit at 30th June, 1934 ..	1,948	16	0

<i>Credits.</i>			
Rent collected	1,011	10	0
	2,960	6	0

<i>Debits.</i>			
Distribution	793	6	8
Land-tax	4	15	10
Donation towards Minister's stipend ..	20	0	0
Management and office expenses ..	25	5	9
	843	8	3

Balance at credit at 30th June, 1935 ..	£2,116	17	9
---	--------	----	---

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

PAREMATA NOS. 73 AND 73A.

	£	s.	d.
Balance at debit at 30th June, 1934 ..	446	5	10

<i>Debits.</i>			
Rates	22	14	11
Interest	22	3	10
	44	18	9

Balance at debit at 30th June, 1935 ..	£491	4	7
--	------	---	---

Area of block, 100 acres 3 roods 37 perches; value, £776.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935—continued.

TAHORA 2C 1, SECTION 3.

	£	s.	d.
Balance at credit at 30th June, 1934	17,876	18	3
<i>Credits.</i>			
Rent collected	1,360	12	3
	19,237	10	6
<i>Debits.</i>			
Land-tax	36	8	4
Court fee: Committee	0	5	0
Management and office expenses	34	0	4
	70	13	8
Balance at credit at 30th June, 1935	£19,166	16	10

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

WAIMAHA STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	11,754	9	9
<i>Debits.</i>			
Sheep bought	127	14	2
Cattle bought	559	12	6
Running-expenses, including repairs and maintenance	276	8	8
Wages	621	15	4
Rates	201	9	7
Interest	647	10	9
Management and office expenses	197	14	0
	2,632	5	0
	14,386	14	9
<i>Credits.</i>			
1935 wool unrealized	791	0	0
1934 wool: Unrealized, £1,110, less sold (£34 9s. 8d) and unrealized (£847), £881 9s. 8d.	228	10	4
	562	9	8
Sheep sold	1,710	2	9
Cattle sold	911	17	3
Skins sold	6	1	10
	3,190	11	6
Balance at debit at 30th June, 1935	£11,196	3	3

Live-stock on station at 30th June, 1935:—

	£	s.	d.
5,069 sheep	3,357	4	0
418 cattle	1,591	0	0
7 horses	35	0	0
	£4,983	4	0

TAHORA 2C 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1934	5,631	3	0
<i>Credits.</i>			
Rent collected	795	10	6
	6,426	13	6
<i>Debits.</i>			
Land-tax	15	17	2
Management and office expenses	19	17	9
	35	14	11
Balance at credit at 30th June, 1935	£6,390	18	7

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

TAHORA 2C 3, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1934	24,452	10	9
<i>Credits.</i>			
Rent collected	15	12	4
Royalty	765	3	4
	780	15	8
	25,233	6	5
<i>Debits.</i>			
Distribution	3,940	1	6
Rates	68	17	6
Management and office expenses	19	10	4
	4,028	9	4
Balance at credit at 30th June, 1935	£21,204	17	1

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

TAHORA 2F 2, SECTION 2.

	£	s.	d.
Balance at credit at 30th June, 1934	338	18	1
<i>Credits.</i>			
Rent collected	144	5	0
	483	3	1
<i>Debits.</i>			
Court fee: Appointment of committee	0	5	0
Fares: Conveying Natives to Wairoa meeting	3	12	0
Management and office expenses	3	12	2
	7	9	2
Balance at credit at 30th June, 1935	£475	13	11

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

PAPUNI STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	5,910	6	1
<i>Debits.</i>			
Sheep bought	130	14	2
Cattle bought	477	0	0
Horses bought	86	10	0
Running expenses, including repairs and maintenance	536	1	3
Wages	873	8	9
Rates	317	13	10
Interest	333	9	6
Management and offices expenses	293	0	0
	3,047	17	6
	8,958	3	7
<i>Credits.</i>			
1935 wool: Unrealized, £1,078; sold, £54 7s. 1d.	1,132	7	1
1934 wool: Unrealized, £768, less sold (£48 16s. 3d.) and unrealized (£574), £622 16s. 3d.	145	3	9
	987	3	4
1933 wool unsold, £27; valued at £21	6	0	0
	981	3	4
Sheep sold	1,686	6	7
Cattle sold	771	13	4
Skins and hides sold	11	15	9
Meat sold	1	0	0
	3,451	19	0
Balance at debit at 30th June, 1935	£5,506	4	7

Live-stock on station at 30th June, 1935:—

	£	s.	d.
7,601 sheep	5,083	8	0
636 cattle	2,352	0	0
21 horses	105	0	0
	£7,540	8	0

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935—continued.

TAHORA 2G, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1934	784	12	5
<i>Debits.</i>			
Interest	39	4	11
Balance at debit at 30th June, 1935	£823	17	4

Area of block, 1,346 acres; value, £1,346.

TAWAPATA SOUTH No. 1.

	£	s.	d.	£	s.	d.
To Distribution	1,149	2	1			
Burial—						
Toiroa Hata	7	10	0			
Kawana Kereru	20	0	0			
Bullock for hui	6	10	0			
Travelling-expenses—						
Re Committee	21	0	0			
Re Wairoa meeting	9	4	0			
Interest	36	15	5			
Balance at credit at 30th June, 1934				1,250	1	6
Balance at debit at 30th June, 1935	£973	3	5			

Area of block, 4,376 acres; value, £15,869 7s. 6d.

ONENUI STATION.

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1934	13,600	4	11			
<i>Debits.</i>						
Plant	134	5	3			
Building-materials	459	3	3			
Seed	103	13	8			
Sheep bought	816	2	9			
Cattle bought	493	10	0			
Horses bought	429	0	0			
Wages	1,096	5	5			
Running-expenses, including repairs						
and maintenance	1,867	19	3			
Chaff and oats	155	17	3			
Rates	159	14	8			
Donations: Huis	16	10	0			
Interest	702	12	7			
Management and office expenses	248	0	0			
				6,682	14	1
				20,282	19	0
<i>Credits.</i>						
1935 wool: Unrealized	889	0	0			
1934 wool: Unrealized, £315, less						
sold (£31 15s. 10d.) and unrealized						
(£231), £262 15s. 10d.	52	4	2			
				836	15	10
Sheep sold	1,747	16	2			
Cattle sold	519	14	8			
Skins and hides	18	2	11			
				3,122	9	7
Balance at debit at 30th June, 1935	£17,160	9	5			

Live-stock on station at 30th June, 1935:—

	£	s.	d.
5,534 sheep	3,618	3	0
826 cattle	2,725	0	0
33 horses	300	0	0
	£6,643	3	0

WHANGAWEHI 1B 1C.

	£	s.	d.
Balance at credit at 30th June, 1934	200	0	0

No further transactions.

WHAITIRI No. 2.

	£	s.	d.
Balance at credit at 30th June, 1934	188	10	8
<i>Credits.</i>			
Rent collected	246	4	3
	434	14	11

WHAITIRI No. 2—continued.

	£	s.	d.	£	s.	d.
<i>Debits.</i>						
Distribution	298	4	0			
Land-tax	2	1	8			
Management and office expenses	6	3	1			
				306	8	9
Balance at credit at 30th June, 1935	£128	6	2			

Area of block, 426 acres; value, £1,565.

KOPUA STATION.

	£	s.	d.	£	s.	d.
Balance at debit at 30th June, 1934	13,364	10	4			
<i>Debits.</i>						
Sheep bought	236	3	4			
Cattle bought	26	0	0			
Running-expenses, including repairs						
and maintenance	213	1	9			
Rent of New Burn	289	0	0			
Wages	351	9	2			
Rates	188	18	6			
Interest	727	2	4			
Management and office expenses	175	0	0			
				2,206	15	1
<i>Credits.</i>						
1933 wool: Realized, £1,076 19s. 11d.;						
valued at £1,026	50	19	11			
1935 wool: Sold, £34 17s.; unrealized,						
£791	825	17	0			
				876	16	11

1934 wool valued at £906, less sold						
(£47 4s. 1d.) and unrealized (£714						
7s. 6d.), £761 11s. 7d.	144	8	5			
				732	8	6
Sheep sold	1,972	15	5			
Cattle sold	450	18	11			
Skins and hides sold	45	11	2			
Meat sold	1	17	6			
				3,203	11	6

Balance at debit at 30th June, 1935	£12,367	13	11
---	---------	----	----

Live-stock on station at 30th June, 1935:—

	£	s.	d.
4,217 sheep	2,808	19	0
513 cattle	1,687	10	0
7 horses	35	0	0
	£4,531	9	0

MANGAOTANE STATION.

	£	s.	d.
Balance at debit at 30th June, 1934	2,699	5	5
<i>Debits.</i>			
Sheep bought	173	2	6
Cattle bought	774	7	6
Horses bought	23	5	0
Wages	864	13	6
Running-expenses, including repairs			
and maintenance	247	5	1
Rates	129	5	8
Interest	193	11	3
Management and office expenses	257	0	0
	2,662	10	6
<i>Credits.</i>			
1935 wool: Sold, £20 14s. 1d.; un-			
realized, £966	986	14	1
1934 wool valued at £1,377, less sold			
(£13 3s.) and unsold (£1,057), £1,070 3s.	306	17	0
	679	17	1
Sheep sold	2,130	8	0
Cattle sold	1,577	1	3
Skins and hides	6	1	10
	4,393	8	2

Balance at debit at 30th June, 1935	£968	7	9
Live-stock on station at 30th June, 1935:—			
6,566 sheep	4,566	12	0
548 cattle	2,197	0	0
13 horses	95	0	0
	£6,858	12	0

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 30TH JUNE, 1935.

Station.	Sheep.			Cattle.			Horses.			Total.		
	Number.	Value.		Number.	Value.		Number.	Value.		Number.	Value.	
		£	s. d.		£	s. d.		£	s. d.		£	s. d.
Iwinui	2,736	2,070	13 0	572	1,900	0 0	7	125	0 0	3,315	4,095	13 0
Kopua	4,217	2,808	19 0	513	1,687	10 0	7	35	0 0	4,737	4,531	9 0
Mahurangi	4,591	3,074	0 0	823	2,829	10 0	8	100	0 0	5,422	6,003	10 0
Mangaotane	6,566	4,566	12 0	548	2,197	0 0	13	95	0 0	7,127	6,858	12 0
Onenui	5,534	3,618	3 0	826	2,725	0 0	33	300	0 0	6,393	6,643	3 0
Patemaru	3,598	2,531	8 0	567	2,043	10 0	12	75	0 0	4,177	4,649	18 0
Papuni	7,601	5,083	8 0	636	2,352	0 0	21	105	0 0	8,258	7,540	8 0
Pakowhai	585	473	4 0	22	104	15 0	1	8	0 0	608	585	19 0
Pohaturoa	5,721	3,699	1 0	397	1,429	0 0	16	85	0 0	6,134	5,213	1 0
Paroa (flock)	4,763	3,537	16 0	452	1,437	10 0	23	293	0 0	5,238	5,268	6 0
„ (stud)	174	206	0 0	112	1,028	17 0	286	1,234	17 0
Waimaha	5,069	3,357	4 0	418	1,591	0 0	7	35	0 0	5,494	4,983	4 0
Totals	51,155	35,026	8 0	5,886	21,325	12 0	148	1,256	0 0	57,189	57,608	0 0

SIR,— We report that we have completed the audit of the accounts of the East Coast Native Trust Lands for the twelve months ended 30th June, 1935, 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 as we understand they are being rearranged. These will be verified in the course of our audit for the year ending 30th June, 1936.

Stock Account.—We have accepted the figures for the live-stock on the various stations as at 30th June, 1935, as certified to by the Farm Managers and Mr. H. Symes, the Farm Superintendent.

Wool.—Wool unrealized has been brought into the accounts at £7 per bale, with the exception of crutchings, which have been brought in at £3 per bale.

Pohaturoa Posts Suspense £465 8s. 6d.—This represents the balance after allowing for subsidies received to the 30th June, 1935, in connection with the formation of a road through the Pohaturoa property. This road, when completed, will give access to an area of bush from which posts are being made. We understand that these posts will be for the use of all the East Coast stations and that it is proposed to pay the block concerned a royalty on the posts taken out.

Distributions.—In cases where payments have been made to the Natives during the current year 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 from the Natives will be checked by the Government Auditor in the course of the audit of the Tairāwhiti District Maori Land Board.

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

	£	s.	d.
Mangaheia 2D and 2E	371	9	4
Mangapoike 2A	2,604	5	3
„ 2A 3	520	0	0
„ B	175	10	0
„ 2B	400	0	0
„ 2D	451	11	8
„ 2E	230	0	0
Paremata No. 48	62	0	0
„ No. 64, No. 2 Account	793	6	8
Tahora 2c 3, Section 2	3,940	1	6
Tawapata South No. 1	1,149	2	1
Whaitiri No. 2	298	4	0
	£10,995	10	6

Interest.—Authority has been obtained from the Native Land Court for the writing back of the interest allowed on credit balances up to 30th June, 1933. Further authority will be required for the years ended 30th June, 1934, and 30th June, 1935.

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.

Approximate Cost of Paper.—Preparation not given; printing (460 copies), £10.

By Authority: G. H. LONEY, Government Printer, Wellington.—1935.

Price 6d.]