



## MANGATU No. 1—continued.

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

## WAITANGIRUA STATION.

	£	s.	d.
Balance at debit at 30th June, 1934 .. ..	19,023	11	8
<i>Debits.</i>			
Sheep bought .. ..	80	8	0
Horses bought .. ..	4	0	0
Running-expenses, including repairs and maintenance .. ..	236	2	3
Wages .. ..	640	14	9
Rates .. ..	432	18	10
Seed .. ..	40	12	11
Interest .. ..	970	18	2
Management and office expenses .. ..	150	15	0
	2,556	9	11

21,580 1 7

*Credits.*

1935 wool: Unrealized, £490; sold, £15 11s. .. ..	505	11	0
1934 wool valued last year at £558; now valued at £434 .. ..	124	0	0
	381	11	0
Sheep sold .. ..	943	18	11
Cattle sold .. ..	1,058	0	3
Skins and hides sold .. ..	10	8	0
	2,393	18	2

Balance at debit at 30th June, 1935 .. .. £19,186 3 5

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

	£	s.	d.
3,979 sheep .. ..	2,702	16	0
353 cattle .. ..	1,131	10	0
8 horses .. ..	40	0	0
	£3,874	6	0

## MANGATARA STATION.

	£	s.	d.
Balance at credit at 30th June, 1934 .. ..	28,415	3	1
<i>Credits.</i>			
1933 wool: Realized, £1,662 3s. 8d.; valued at £1,368 .. ..	294	3	8
1935 wool: Sold, £11 16s. 1d.; unrealized, £1,057 .. ..	1,068	16	1
	1,362	19	9
1934 wool: Valued last year at £1,491—sold, £13 8s. 3d.; unsold, £1,155: £1,168 8s. 3d. .. ..	322	11	9
	1,040	8	0
Sheep sold .. ..	3,130	15	2
Cattle sold .. ..	702	12	2
Skins and hides sold .. ..	38	6	6
Interest .. ..	1,337	1	3
	6,249	3	1

34,664 6 2

*Debits.*

Sheep bought .. ..	454	17	11
Cattle bought .. ..	42	0	0
Horses bought .. ..	14	0	0
Running-expenses, including repairs and maintenance .. ..	362	7	6
Wages .. ..	857	4	3
Rates .. ..	294	3	10
Management and office expenses .. ..	301	1	0
	2,325	14	6

Balance at credit at 30th June, 1935 .. .. £32,338 11 8

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

	£	s.	d.
7,243 sheep .. ..	4,907	0	0
883 cattle .. ..	3,102	10	0
12 horses .. ..	75	0	0
	£8,084	10	0

## PUKUTAREWA STATION.

	£	s.	d.
Balance at debit at 30th June, 1934 .. ..	22,417	13	11
<i>Debits.</i>			
Sheep bought .. ..	175	17	6
Cattle bought .. ..	15	0	0
Horses bought .. ..	62	5	0
Wages .. ..	642	15	0
Running-expenses, including repairs and maintenance .. ..	579	11	11
Rates .. ..	191	0	4
Interest .. ..	1,160	14	8
Manure and seed .. ..	58	6	0
Management and office expenses .. ..	209	1	0
	3,094	11	5

25,512 5 4

*Credits.*

1935 wool: Unrealized, £658; sold, £30 5s. 2d. .. ..	688	5	2
1934 wool: Unrealized, £927; now valued at £721 .. ..	206	0	0
	482	5	2
Sheep sold .. ..	2,105	19	0
Cattle sold .. ..	459	5	0
Horses sold .. ..	45	13	0
Skins and hides sold .. ..	16	0	3
Meat sold .. ..	7	1	0
Farm produce .. ..	181	7	0
	3,297	10	5

Balance at debit at 30th June, 1935 .. .. £22,214 14 11

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

	£	s.	d.
4,450 sheep .. ..	3,336	0	0
764 cattle .. ..	2,908	4	0
82 horses .. ..	1,016	0	0
	£7,260	4	0

## WAIRERE STATION.

	£	s.	d.
Balance at debit at 30th June, 1934 .. ..	10,332	3	9
<i>Debits.</i>			
Sheep bought .. ..	234	13	4
Cattle bought .. ..	1,830	10	0
Running-expenses, including repairs and maintenance .. ..	1,076	17	7
Wages .. ..	1,459	13	6
Rates .. ..	513	13	11
Interest .. ..	746	11	0
Management and office expenses .. ..	512	18	0
	6,374	17	4

16,707 1 1

*Credits.*

1935 wool: Sold, £162 11s. 3d.; unrealized, £1,884 .. ..	2,046	11	3
1933 wool: Realized, £826 5s.; valued at £666 .. ..	160	5	0
	2,206	16	3
1934 wool: Valued at £2,643—sold £137 6s. 6d.; unrealized, £2,002: £2,139 6s. 6d. .. ..	503	13	6
	1,703	2	9
Sheep sold .. ..	4,432	3	10
Cattle sold .. ..	1,817	2	6
Horses sold .. ..	11	0	0
Skins and hides sold .. ..	66	12	7
Meat sold .. ..	0	18	0
	8,030	19	8

Balance at debit at 30th June, 1935 .. .. £8,676 1 5

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

	£	s.	d.
13,072 sheep .. ..	8,927	0	0
1,323 cattle .. ..	5,216	0	0
50 horses .. ..	265	0	0
	£14,408	0	0

MANGATU No. 1—*continued.*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1935—*continued.*

## WAIKAKARIKI STATION.

	£	s.	d.
Balance at debit at 30th June, 1934 .. ..	15,364	3	2
<i>Debits.</i>	£	s.	d.
Sheep bought .. ..	655	9	9
Wages .. ..	283	16	3
Running-expenses, including repairs and maintenance .. ..	432	8	4
Rates .. ..	45	2	6
Manure and seed .. ..	312	5	3
Interest .. ..	803	1	2
Management and office expenses .. ..	64	0	0
	2,596	3	3
	17,960	6	5

*Credits.*

1933 wool: Realized, £427 7s. 2d.; valued at £297 .. ..	130	7	2
1935 wool: Unrealized, £210; sold, 16s. 3d. .. ..	210	16	3
	341	3	5
1934 wool: Valued at £324; now valued at £252 .. ..	72	0	0
	269	3	5
Sheep sold .. ..	848	3	1
Cattle sold .. ..	95	0	0
Horse sold .. ..	22	5	0
Skins and hides sold .. ..	14	7	7
Meat sold .. ..	2	0	0
	1,250	19	1

Balance at debit at 30th June, 1935 .. .. £16,709 7 4

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

	£	s.	d.
1,806 sheep .. ..	1,337	4	0
132 cattle .. ..	438	0	0
11 horses .. ..	175	0	0
	£1,950	4	0

## OKAIHAU STATION.

	£	s.	d.
Balance at debit at 30th June, 1934 .. ..	18,552	2	5
<i>Debits.</i>	£	s.	d.
Sheep bought .. ..	1,274	19	0
Cattle bought .. ..	31	0	0
Running-expenses, including repairs and maintenance .. ..	261	19	6
Wages .. ..	473	9	0
Rates .. ..	210	12	4
Interest .. ..	967	1	4
Management and office expenses .. ..	114	5	0
	3,333	6	2
	21,885	8	7

*Credits.*

1935 wool: Sold, £2 18s. 9d.; unrealized, £476 .. ..	478	18	9
1934 wool: Valued last year at £633—Unrealized, £490; sold, £2: £492 .. ..	141	0	0
	337	18	9
Sheep sold .. ..	1,738	13	3
Cattle sold .. ..	132	0	0
Horse sold .. ..	2	0	0
Skins and hides sold .. ..	14	17	2
Meat sold .. ..	1	16	0
	2,227	5	2

Balance at debit at 30th June, 1935 .. .. £19,658 3 5

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

	£	s.	d.
3,285 sheep .. ..	2,247	10	0
197 cattle .. ..	690	10	0
1 horse .. ..	5	0	0
	£2,943	0	0

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

Station.	Sheep.		Cattle.		Horses.		Totals.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Mangatahu .. ..	7,243	4,907 0 0	883	3,102 10 0	12	75 0 0	8,138	8,084 10 0
Okaihau .. ..	3,285	2,247 10 0	197	690 10 0	1	5 0 0	3,483	2,943 0 0
Pukutarewa (flock) .. ..	3,969	2,801 8 0	669	2,132 0 0	82	1,016 0 0	4,720	5,949 8 0
(stud) .. ..	481	534 12 0	95	776 4 0	..	..	576	1,310 16 0
Waitangirua .. ..	3,979	2,702 16 0	353	1,131 10 0	8	40 0 0	4,340	3,874 6 0
Wairere .. ..	13,072	8,927 0 0	1,323	5,216 0 0	50	265 0 0	14,445	14,408 0 0
Waikakariki .. ..	1,806	1,337 4 0	132	438 0 0	11	175 0 0	1,949	1,950 4 0
Totals .. ..	33,835	23,457 10 0	3,652	13,486 14 0	164	1,576 0 0	37,651	38,520 4 0

## MANGATU Nos. 3 AND 4.

## BALANCE-SHEET AS AT 30TH JUNE, 1935.

<i>Liabilities.</i>		£	s.	d.	<i>Assets.</i>		£	s.	d.
Mangatu No. 1 .. ..	..	3,189	7	2	Freehold property—	..	..	..	..
Capital accounts .. ..	..	39,640	0	0	Mangatu No. 3 .. ..	..	21,640	0	0
					Mangatu No. 4 .. ..	..	18,000	0	0
							39,640	0	0
					Improvements—				
					Fencing, £577 18s. 7d.; survey, £541 17s. .. ..	1,119	15	7	
					Revenue Account, £1,556 6s. 1d.; add balance Income Account, 2,069 11 7				
					£513 5s. 6d. .. ..		3,189	7	2
							£42,829	7	2

## AUDITORS' CERTIFICATE.

We have audited the accounts of Mangatu Blocks 3 and 4, East Coast Native Trust Lands, for the year ended 30th June, 1935, and our report on the audit of the accounts is contained in our letter of even date to the Hon. the Minister of Native Affairs.

Wellington, N.Z., 2nd October, 1935.

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

MANGATU Nos. 3 AND 4—*continued*.  
INCOME ACCOUNT AS AT 30TH JUNE, 1935.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Interest .. .. .	153	15	10	Rent .. .. .	706	11	2
Rates .. .. .	67	6	7	Balance .. .. .	513	5	6
Repairs: Boundary fence .. .. .	41	14	3				
Land-tax .. .. .	12	0	0				
Distribution .. .. .	920	0	0				
Management and office expenses .. .. .	25	0	0				
	<u>£1,219 16 8</u>				<u>£1,219 16 8</u>		

MANGATU No. 3.

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

	£	s.	d.		£	s.	d.
Balance at credit at 30th June, 1934 .. .. .	7,827	1	7	<i>Credits.</i>			
Rent collected .. .. .	706	11	2				
Interest .. .. .	371	13	11				
					1,078	5	1
					8,905	6	8
				<i>Debits.</i>			
Distribution .. .. .	920	0	0				
Land-tax .. .. .	12	0	0				
Management and office expenses .. .. .	12	10	0		944	10	0
Balance at credit at 30th June, 1935 .. .. .	£7,960	16	8				

MANGATU No. 4.

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

	£	s.	d.		£	s.	d.
Balance at debit at 30th June, 1934 .. .. .	10,503	3	3	<i>Debits.</i>			
Interest .. .. .	525	9	9				
Rates .. .. .	67	6	7				
Repairs to boundary fence .. .. .	41	14	3				
Management and office expenses .. .. .	12	10	0		647	0	7
Balance at debit at 30th June, 1935 .. .. .	£11,150	3	10				

SIR,—

2nd October, 1935.

We report that we have completed the audit of the accounts of the Mangatu Block No. 1 for the twelve months ended 30th June, 1935; also of the accounts of the Mangatu Blocks Nos. 3 and 4 for the same period, and we attach hereto 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, 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.

*Distributions.*—In cases where payments have been made to the Natives during the current year through the Tairawhiti District Maori Land Board, we have accepted the Board's receipts for the moneys paid to them, but have not checked the individual receipts of the Natives concerned. The same procedure has been adopted as in previous years, and the individual receipts from the Natives will be checked by the Government Auditor in the course of the audit of the Tairawhiti District Maori Land Board.

The amount distributed to beneficiaries for the year under review was £2,111 5s.

*Mangatu Nos. 3 and 4.*—These accounts are incorporated in the books of No. 1 Block, but separate Balance-sheet, Income Account, and Statements have been prepared.

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 for Native Affairs, Wellington, C. 1.

*Approximate Cost of Paper.*—Preparation, not given; printing (460 copies), £5 10s.

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