

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1ST JULY, 1936, TO  
30TH JUNE, 1937.

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

BALANCE-SHEET AS AT 30TH JUNE, 1937.

[illegible]

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1937, 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 Co.,  
Public Accountants, Auditors.

Wellington, 15th October, 1937.



## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1937.

## PRINCIPAL SECURITY ACCOUNT.

Balance at debit at 30th June, 1937 .. .. . £ s. d.  
 33,236 19 1

No further transactions.

## PAKOWHAI FARM.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at credit at 30th June, 1936 .. .. .                | 7,165  | 0  | 10 |
| <i>Credits.</i>   |        |    |    |
| Wool sold .. .. .   | 249    | 0  | 9  |
| Sheep sold .. .. .  | 3,397  | 16 | 8  |
| Cattle sold .. .. .   | 1,760  | 6  | 10 |
| Skins and hides sold .. .. .                                | 12     | 12 | 9  |
| Meat sold .. .. .   | 7      | 5  | 0  |
|   | 5,427  | 2  | 0  |
|   | 12,592 | 2  | 10 |
| <i>Debits.</i>  |        |    |    |
| Sheep bought .. .. .  | 2,576  | 0  | 6  |
| Cattle bought .. .. .                                       | 1,565  | 15 | 0  |
| Horse bought .. .. .  | 10     | 0  | 0  |
| Wages .. .. .   | 239    | 3  | 7  |
| Running-expenses, including repairs and maintenance .. .. . | 179    | 17 | 4  |
| Committee fees .. .. .                                      | 2      | 16 | 10 |
| Expenses re petition .. .. .                                | 22     | 5  | 0  |
| Donation .. .. .  | 3      | 18 | 2  |
| Rates .. .. .   | 146    | 1  | 5  |
| Management and office expenses .. .. .                      | 50     | 0  | 0  |
|   | 4,795  | 17 | 10 |
| Balance at credit at 30th June, 1937 .. .. .                | £7,796 | 5  | 0  |
| Live-stock on station at 30th June, 1937 :—                 |        |    |    |
|   | £      | s. | d. |
| 676 sheep .. .. .   | 526    | 2  | 0  |
| 33 cattle .. .. .   | 104    | 10 | 0  |
| 3 horses .. .. .  | 60     | 0  | 0  |
|   | £690   | 12 | 0  |

## TE KURI.

|   | £    | s. | d. |
|---|------|----|----|
| <i>Debits.</i>                              |      |    |    |
| Balance at debit at 30th June, 1936 .. .. . | 709  | 0  | 1  |
| Cost re drain .. .. .                       | 15   | 0  | 0  |
| Management and office expenses .. .. .      | 20   | 0  | 0  |
| Balance at debit at 30th June, 1937 .. .. . | £744 | 0  | 1  |

Area of block, 216 acres.

## MANGAHEIA 2D AND 2E.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at credit at 30th June, 1936 .. .. .  | 4,414  | 18 | 2  |
| <i>Credits.</i>                               |        |    |    |
| Rent collected .. .. .                        | 705    | 14 | 6  |
| Principal and interest, drainage loan .. .. . | 49     | 8  | 6  |
|   | 755    | 3  | 0  |
|   | 5,170  | 1  | 2  |
| <i>Debits.</i>                                |        |    |    |
| Committee expenses .. .. .                    | 5      | 4  | 1  |
| Land-tax .. .. .                              | 38     | 9  | 9  |
| Distribution .. .. .                          | 742    | 15 | 3  |
| Legal expenses .. .. .                        | 1      | 3  | 0  |
| Court fees : Appointment of Committee .. .. . | 0      | 5  | 0  |
| Surveying land .. .. .                        | 22     | 12 | 0  |
| Management and office expenses .. .. .        | 18     | 17 | 7  |
|   | 829    | 6  | 8  |
| Balance at credit at 30th June, 1937 .. .. .  | £4,340 | 14 | 6  |

Area of 2D Block, 5,962 acres 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, 1936 .. .. .                 | 33,143 | 7  | 11 |
| <i>Debits.</i>  |        |    |    |
| Plant .. .. .   | 63     | 5  | 0  |
| Fencing .. .. .   | 45     | 8  | 6  |
| Metalling road .. .. .                                      | 20     | 0  | 0  |
|   | 128    | 13 | 6  |
| Sheep bought .. .. .  | 5,552  | 12 | 3  |
| Cattle bought .. .. .                                       | 26     | 0  | 0  |
| Horses bought .. .. .                                       | 235    | 10 | 0  |
| Wages .. .. .   | 2,193  | 5  | 0  |
| Running expenses, including repairs and maintenance .. .. . | 986    | 6  | 1  |
| Rates .. .. .   | 534    | 8  | 0  |
| Interest .. .. .  | 1,506  | 11 | 10 |
| Manure .. .. .  | 56     | 3  | 11 |
| Seed .. .. .  | 179    | 14 | 0  |
| Management and office expenses .. .. .                      | 217    | 19 | 1  |
|   | 11,488 | 10 | 2  |
|   | 44,760 | 11 | 7  |

*Credits.*  
 1936 wool : Realized, £59 11s. 4d. ;  
 valued at, £59 11s. 4d. .. .. .

|   |         |    |    |
|---|---------|----|----|
| 1937 wool sold .. .. .                      | 2,233   | 14 | 0  |
| Sheep sold .. .. .                          | 6,616   | 16 | 7  |
| Cattle sold .. .. .                         | 630     | 5  | 0  |
| Horses sold .. .. .                         | 40      | 0  | 0  |
| Skins and hides .. .. .                     | 98      | 6  | 2  |
| Meat sold .. .. .                           | 44      | 12 | 0  |
|   | 9,663   | 13 | 9  |
| Balance at debit at 30th June, 1937 .. .. . | £35,096 | 17 | 10 |

Live-stock on station at 30th June, 1937 :—

|                     | £      | s. | d. |
|---------------------|--------|----|----|
| 6,323 sheep .. .. . | 4,546  | 0  | 0  |
| 539 cattle .. .. .  | 2,669  | 2  | 0  |
| 37 horses .. .. .   | 476    | 0  | 0  |
|                     | £7,691 | 2  | 0  |

## MANGAPOIKE A.

|  | £       | s. | d. |
|--|---------|----|----|
| Balance at credit at 30th June, 1936 .. .. . | 16,400  | 10 | 5  |
| <i>Credits.</i>                              |         |    |    |
| Rent collected .. .. .                       | 4,591   | 10 | 6  |
|  | 20,992  | 0  | 11 |
| <i>Debits.</i>                               |         |    |    |
| Distribution .. .. .                         | 2,604   | 5  | 3  |
| Land-tax .. .. .                             | 459     | 19 | 6  |
| Tree-planting and fencing same .. .. .       | 558     | 14 | 4  |
| Committee fees and expenses .. .. .          | 14      | 6  | 7  |
| Management and office expenses .. .. .       | 114     | 15 | 9  |
| Donation : Carroll Memorial .. .. .          | 4       | 3  | 4  |
|  | 3,756   | 4  | 9  |
| Balance at credit at 30th June, 1937 .. .. . | £17,235 | 16 | 2  |

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

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1937—continued.

## MANGAPOIKE 2A 3.

|  | £    | s. | d. |
|--|------|----|----|
| Balance at debit at 30th June, 1936          | 269  | 14 | 5  |
| <i>Debits.</i>                               |      |    |    |
| Donation: Carroll Memorial                   | 3    | 8  | 2  |
| Court fee re appointment of committee        | 0    | 5  | 0  |
| Committee fees and expenses                  | 26   | 17 | 3  |
| Distribution                                 | 520  | 0  | 0  |
| Land-tax                                     | 6    | 3  | 1  |
| Lands and Survey Department re timber cruise | 2    | 2  | 0  |
| Management and office expenses               | 3    | 14 | 10 |
|  | 562  | 10 | 4  |
|  | 832  | 4  | 9  |
| <i>Credits.</i>                              |      |    |    |
| Rent collected                               | 149  | 12 | 1  |
| Balance at debit at 30th June, 1937          | £682 | 12 | 8  |

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

## POHATUROA STATION.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at debit at 30th June, 1936                 | 28,663 | 2  | 6  |
| <i>Debits.</i>                                      |        |    |    |
| Seed  | 651    | 18 | 7  |
| Fencing   | 80     | 14 | 0  |
|   | 732    | 12 | 7  |
| Sheep bought  | 3,294  | 12 | 4  |
| Cattle bought                                       | 1,241  | 10 | 0  |
| Horses bought                                       | 10     | 0  | 0  |
| Wages   | 934    | 12 | 3  |
| Running-expenses, including repairs and maintenance | 754    | 6  | 8  |
| Rates   | 256    | 12 | 4  |
| Interest  | 1,340  | 17 | 0  |
| Management and office expenses                      | 248    | 8  | 7  |
|   | 8,082  | 19 | 2  |
|   | 37,476 | 14 | 3  |

|   |         |    |    |
|---|---------|----|----|
| <i>Credits.</i>                                   |         |    |    |
| 1936 wool: Realized, £97 18s. 10d.; valued at £70 | 27      | 18 | 10 |
| 1937 wool sold                                    | 2,929   | 0  | 9  |
| Sheep sold  | 4,961   | 6  | 8  |
| Cattle sold                                       | 852     | 18 | 5  |
| Skins and hides sold                              | 69      | 3  | 11 |
| Meat sold   | 122     | 18 | 0  |
|   | 8,963   | 6  | 7  |
| Balance at debit at 30th June, 1937               | £28,513 | 7  | 8  |

|  | £      | s. | d. |
|--|--------|----|----|
| Live-stock on station at 30th June, 1937:— |        |    |    |
| 7,302 sheep                                | 5,197  | 17 | 0  |
| 619 cattle                                 | 2,097  | 10 | 0  |
| 14 horses                                  | 70     | 0  | 0  |
|  | £7,365 | 7  | 0  |

## MANGAPOIKE B.

|  | £    | s. | d. |
|--|------|----|----|
| Balance at credit at 30th June, 1936   | 430  | 15 | 2  |
| <i>Credits.</i>                        |      |    |    |
| Rent collected                         | 108  | 19 | 11 |
|  | 539  | 15 | 1  |
| <i>Debits.</i>                         |      |    |    |
| Committee fees and travelling-expenses | 7    | 12 | 2  |
| Land-tax                               | 0    | 15 | 7  |
| Donation: Carroll Memorial             | 0    | 11 | 4  |
| Management and office expenses         | 2    | 14 | 6  |
|  | 11   | 13 | 7  |
| Balance at credit at 30th June, 1937   | £528 | 1  | 6  |

Area of block, 383 acres 38 perches; value, £1,018.

## MAHURANGI STATION.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at debit at 30th June, 1936                 | 16,440 | 5  | 4  |
| <i>Debits.</i>                                      |        |    |    |
| Seed  | 409    | 11 | 4  |
| Fencing   | 118    | 3  | 11 |
| Distribution  | 400    | 0  | 0  |
| Donation: Taranaki Te Ua Memorial                   | 4      | 14 | 10 |
|   | 932    | 10 | 1  |
| Sheep bought  | 2,008  | 1  | 0  |
| Cattle bought                                       | 915    | 13 | 0  |
| Horses bought                                       | 203    | 0  | 0  |
| Wages   | 1,169  | 15 | 11 |
| Running-expenses, including repairs and maintenance | 1,205  | 0  | 2  |
| Rates   | 236    | 8  | 11 |
| Interest  | 715    | 14 | 10 |
| Committee fees and expenses                         | 14     | 15 | 2  |
| Management and office expenses                      | 258    | 2  | 6  |
|   | 6,726  | 11 | 6  |
|   | 24,099 | 6  | 11 |

|  |       |    |    |
|--|-------|----|----|
| <i>Credits.</i>  |       |    |    |
| 1936 wool: Realized, £94 19s. 8d; valued at £80 0s. 10d. | 14    | 18 | 10 |
| 1937 wool sold   | 2,766 | 14 | 2  |
| Sheep sold   | 3,393 | 4  | 3  |
| Cattle sold  | 1,120 | 8  | 8  |
| Skins and hides sold                                     | 59    | 8  | 0  |
| Meat   | 40    | 17 | 4  |
|  | 7,395 | 11 | 3  |

|                                     |         |    |   |
|-------------------------------------|---------|----|---|
| Balance at debit at 30th June, 1937 | £16,703 | 15 | 8 |
|-------------------------------------|---------|----|---|

## Live-stock on station at 30th June, 1937:—

|             |        |    |   |
|-------------|--------|----|---|
| 6,742 sheep | 4,864  | 1  | 0 |
| 858 cattle  | 3,026  | 10 | 0 |
| 11 horses   | 130    | 0  | 0 |
|             | £8,020 | 11 | 0 |

## MANGAPOIKE 2D.

|  | £      | s. | d. |
|--|--------|----|----|
| Balance at credit at 30th June, 1936   | 4,339  | 15 | 0  |
| <i>Credits.</i>                        |        |    |    |
| Rent collected                         | 671    | 14 | 5  |
|  | 5,011  | 9  | 5  |
| <i>Debits.</i>                         |        |    |    |
| Court fees re appointment of Committee | 0      | 2  | 6  |
| Land-tax                               | 15     | 14 | 11 |
| Committee fees and expenses            | 8      | 4  | 4  |
| Donation: Carroll Memorial             | 2      | 13 | 0  |
| Management and office expenses         | 16     | 15 | 10 |
|  | 43     | 10 | 7  |
| Balance at credit at 30th June, 1937   | £4,967 | 18 | 10 |

Area of block, 5,419 acres; value, £10,779.

## MANGAPOIKE 2E.

|  | £      | s. | d. |
|--|--------|----|----|
| Balance at credit at 30th June, 1936   | 3,585  | 5  | 6  |
| <i>Credits.</i>                        |        |    |    |
| Rent collected                         | 572    | 3  | 2  |
|  | 4,157  | 8  | 8  |
| <i>Debits.</i>                         |        |    |    |
| Distribution                           | 263    | 7  | 4  |
| Land-tax                               | 26     | 18 | 8  |
| Committee fees and travelling-expenses | 6      | 6  | 6  |
| Donation: Carroll Memorial             | 1      | 17 | 10 |
| Management and office expenses         | 14     | 6  | 1  |
|  | 312    | 16 | 5  |
| Balance at credit at 30th June, 1937   | £3,844 | 12 | 3  |

Area of block, 2,980 acres; value, £4,470.

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1937—continued.

## MARAETAHA No. 2, SECTIONS 3 AND 6.

|  | £      | s. | d. |
|--|--------|----|----|
| Balance at debit at 30th June, 1936    | 2,984  | 14 | 0  |
| <i>Debits.</i>                         |        |    |    |
| Land-tax                               | 6      | 9  | 4  |
| Interest                               | 131    | 10 | 8  |
| Proportion Committee fees and expenses | 2      | 1  | 9  |
| Management and office expenses         | 3      | 15 | 6  |
|  | 143    | 17 | 3  |
|  | 3,128  | 11 | 3  |
| <i>Credits.</i>                        |        |    |    |
| Rent collected                         | 151    | 0  | 6  |
| Balance at debit at 30th June, 1937    | £2,977 | 10 | 9  |

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

## PATEMARU STATION.

|  | £      | s. | d. |
|--|--------|----|----|
| Balance at credit at 30th June, 1936                         | 3,274  | 15 | 6  |
| <i>Credits.</i>  |        |    |    |
| 1936 wool: Realized, £60 13s. 8d.;<br>valued at £60 13s. 8d. |        |    |    |
| 1937 wool sold   | 1,991  | 2  | 3  |
| Sheep sold   | 3,131  | 15 | 2  |
| Cattle sold  | 1,077  | 2  | 2  |
| Horse sold   | 1      | 8  | 6  |
| Meat sold  | 10     | 15 | 0  |
| Skins and hides sold   | 53     | 17 | 0  |
| Interest   | 216    | 7  | 4  |
|  | 6,482  | 7  | 5  |
|  | 9,757  | 2  | 11 |
| <i>Debits.</i>   |        |    |    |
| Sheep bought   | 555    | 12 | 0  |
| Cattle bought  | 304    | 10 | 0  |
| Horses bought  | 20     | 15 | 0  |
| Wages  | 685    | 8  | 2  |
| Running-expenses, including repairs<br>and maintenance       | 340    | 10 | 9  |
| Rates  | 183    | 11 | 0  |
| Management and office expenses                               | 146    | 5  | 11 |
|  | 2,236  | 12 | 10 |
| Balance at credit at 30th June, 1937                         | £7,520 | 10 | 1  |

## Live-stock on station at 30th June, 1937:—

|             | £      | s. | d. |
|-------------|--------|----|----|
| 3,613 sheep | 2,477  | 19 | 0  |
| 533 cattle  | 1,771  | 10 | 0  |
| 11 horses   | 70     | 0  | 0  |
|             | £4,319 | 9  | 0  |

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

|                                     | £      | s. | d. |
|-------------------------------------|--------|----|----|
| Balance at debit at 30th June, 1936 | 2,882  | 19 | 3  |
| <i>Debits.</i>                      |        |    |    |
| Interest                            | 129    | 14 | 9  |
|                                     | 3,012  | 14 | 0  |
| <i>Credits.</i>                     |        |    |    |
| Rent collected                      | 289    | 0  | 0  |
| Balance at debit at 30th June, 1937 | £2,723 | 14 | 0  |

## MARAETAHA No. 2, SECTION 4.

|                                      | £     | s. | d. |
|--------------------------------------|-------|----|----|
| Balance at credit at 30th June, 1937 | 5,347 | 16 | 1  |

No further transactions.

## IWINUI STATION.

|  | £      | s. | d. |
|--|--------|----|----|
| Balance at debit at 30th June, 1936                    | 18,034 | 3  | 10 |
| <i>Debits.</i>   |        |    |    |
| Plant  | 37     | 4  | 2  |
| Sheep bought   | 2,746  | 10 | 6  |
| Cattle bought  | 188    | 16 | 0  |
| Horses bought  | 85     | 0  | 0  |
| Wages  | 999    | 13 | 8  |
| Running-expenses, including repairs<br>and maintenance | 938    | 8  | 6  |
| Rates  | 431    | 14 | 1  |
| Interest   | 780    | 15 | 1  |
| Management and office expenses                         | 107    | 16 | 10 |
|  | 6,315  | 18 | 10 |
|  | 24,350 | 2  | 8  |

## IWINUI STATION—continued.

|  | £       | s. | d. |
|--|---------|----|----|
| Brought forward  | 24,350  | 2  | 8  |
| <i>Credits.</i>  |         |    |    |
| 1936 wool: Realized; £28 4s. 6d.;<br>valued at £28 4s. 6d. |         |    |    |
| 1937 wool sold   | 900     | 8  | 4  |
| Sheep sold   | 4,362   | 6  | 2  |
| Cattle sold  | 988     | 0  | 0  |
| Horses sold  | 10      | 0  | 0  |
| Meat sold  | 0       | 17 | 6  |
| Skins and hides  | 43      | 7  | 1  |
| Land taken by Public Works Department                      | 5       | 0  | 0  |
| Rent   | 8       | 0  | 0  |
|  | 6,317   | 19 | 1  |
| Balance at debit at 30th June, 1937                        | £18,032 | 3  | 7  |

## Live-stock on station at 30th June, 1937:—

|             | £      | s. | d. |
|-------------|--------|----|----|
| 2,226 sheep | 1,725  | 10 | 0  |
| 495 cattle  | 1,709  | 10 | 0  |
| 15 horses   | 255    | 0  | 0  |
|             | £3,690 | 0  | 0  |

## PAREMATA No. 48.

|                                      | £  | s. | d. |
|--------------------------------------|----|----|----|
| Balance at credit at 30th June, 1936 | 9  | 9  | 5  |
| <i>Credits.</i>                      |    |    |    |
| Rent collected                       | 19 | 0  | 0  |
|                                      | 28 | 9  | 5  |
| <i>Debits.</i>                       |    |    |    |
| Distribution                         | 28 | 0  | 0  |
| Management and office expenses       | 0  | 14 | 3  |
|                                      | 28 | 14 | 3  |
| Balance at debit at 30th June, 1937  | £0 | 4  | 10 |

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

## PAREMATA No. 64.

## No. 1 Account.

|                                      | £     | s. | d. |
|--------------------------------------|-------|----|----|
| Balance at credit at 30th June, 1937 | 7,173 | 13 | 2  |

No further transactions.

## No. 2 Account.

|  | £      | s. | d. |
|--|--------|----|----|
| Balance at credit at 30th June, 1936   | 2,163  | 5  | 8  |
| <i>Credits.</i>                        |        |    |    |
| Rent collected                         | 771    | 2  | 4  |
|  | 2,934  | 18 | 0  |
| <i>Debits.</i>                         |        |    |    |
| Distribution                           | 793    | 6  | 8  |
| Land-tax                               | 4      | 15 | 10 |
| Court fee re appointment of committee  | 0      | 5  | 0  |
| Committee fees and travelling-expenses | 2      | 13 | 6  |
| Management and office expenses         | 19     | 5  | 7  |
|  | 820    | 6  | 7  |
| Balance at credit at 30th June, 1937   | £2,114 | 11 | 5  |

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

## PAREMATA NOS. 73 AND 73A.

|                                     | £    | s. | d. |
|-------------------------------------|------|----|----|
| Balance at debit at 30th June, 1936 | 628  | 12 | 11 |
| <i>Debits.</i>                      |      |    |    |
| Rates                               | 27   | 12 | 2  |
| Cartage                             | 0    | 10 | 6  |
| Fencing-materials                   | 18   | 12 | 6  |
| Committee fees and expenses         | 0    | 10 | 0  |
| Interest                            | 30   | 2  | 9  |
|                                     | 77   | 7  | 11 |
|                                     | 706  | 0  | 10 |
| <i>Credits.</i>                     |      |    |    |
| Subsidy-splitting                   | 12   | 0  | 0  |
| Balance at debit at 30th June, 1937 | £694 | 0  | 10 |

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

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1937—continued.

## TAHORA 2C 1, SECTION 3.

|   | £       | s. | d. |
|---|---------|----|----|
| Balance at credit at 30th June, 1936 .. ..      | 19,019  | 13 | 11 |
| <i>Credits.</i>                                 |         |    |    |
| Rent collected .. ..                            | 1,567   | 18 | 4  |
|   | 20,587  | 12 | 3  |
| <i>Debits.</i>                                  |         |    |    |
| Distribution .. ..                              | 1,224   | 1  | 0  |
| Land-tax .. ..                                  | 80      | 6  | 2  |
| Court fee <i>re</i> appointment of committee .. | 0       | 2  | 6  |
| Donation: Carroll Memorial ..                   | 4       | 11 | 0  |
| Committee fees and travelling-expenses ..       | 10      | 10 | 7  |
| Management and office expenses ..               | 39      | 4  | 0  |
|   | 1,358   | 15 | 3  |
| Balance at credit at 30th June, 1937 .. ..      | £19,228 | 17 | 0  |
| Area of block, 22,065 acres; value, £41,157.    |         |    |    |

## WAIMAHA STATION.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at debit at 30th June, 1936 .. ..                     | 10,068 | 9  | 8  |
| <i>Debits.</i>  |        |    |    |
| Seed .. ..  | 250    | 2  | 6  |
| Fencing .. ..   | 138    | 13 | 2  |
| Building .. ..  | 183    | 15 | 4  |
|   | 572    | 11 | 0  |
| Sheep bought .. ..  | 123    | 1  | 0  |
| Cattle bought .. ..   | 392    | 0  | 0  |
| Horses bought .. ..   | 152    | 10 | 0  |
| Wages .. ..   | 1,050  | 12 | 8  |
| Running-expenses, including repairs and maintenance ..        | 628    | 5  | 10 |
| Rates .. ..   | 230    | 13 | 5  |
| Interest .. ..  | 484    | 5  | 11 |
| Management and office expenses ..                             | 185    | 0  | 3  |
|   | 3,246  | 9  | 1  |
|   | 13,887 | 9  | 1  |
| <i>Credits.</i>   |        |    |    |
| 1936 wool: Realized, £2,010 11s. 6d.; valued at £1,290 .. ..  | 720    | 11 | 6  |
| 1935 wool: Realized, £85 8s. 9d.; valued at £85 8s. 9d. .. .. |        |    |    |
| 1937 wool sold .. ..  | 2,275  | 3  | 6  |
| Sheep sold .. ..  | 1,456  | 16 | 0  |
| Cattle sold .. ..   | 573    | 0  | 7  |
| Skins and hides sold .. ..                                    | 45     | 4  | 2  |
| Meat sold .. ..   | 31     | 14 | 2  |
|   | 5,102  | 9  | 11 |
| Balance at debit at 30th June, 1937 .. ..                     | £8,784 | 19 | 10 |
| Live-stock on station at 30th June, 1937:—                    |        |    |    |
| 4,906 sheep .. ..   | 3,336  | 16 | 0  |
| 586 cattle .. ..  | 2,271  | 0  | 0  |
| 18 horses .. ..   | 150    | 0  | 0  |
|   | £5,757 | 16 | 0  |

## TAHORA 2C 2, SECTION 2.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at credit at 30th June, 1936 .. ..      | 7,144  | 11 | 3  |
| <i>Credits.</i>                                 |        |    |    |
| Rent collected .. ..                            | 776    | 10 | 6  |
|   | 7,921  | 1  | 9  |
| <i>Debits.</i>                                  |        |    |    |
| Land-tax .. ..                                  | 21     | 0  | 8  |
| Court fee <i>re</i> appointment of committee .. | 0      | 7  | 6  |
| Committee fees and travelling-expenses ..       | 20     | 8  | 7  |
| Management and office expenses ..               | 19     | 8  | 3  |
|   | 61     | 5  | 0  |
| Balance at credit at 30th June, 1937 .. ..      | £7,859 | 16 | 9  |
| Area of block, 3,775 acres; value, £3,800.      |        |    |    |

## TAHORA 2C 3, SECTION 2.

|  | £      | s. | d. |
|--|--------|----|----|
| Balance at credit at 30th June, 1936 .. .. | 13,800 | 4  | 1  |
| <i>Credits.</i>                            |        |    |    |
| Rent collected .. ..                       | 15     | 12 | 4  |
| Timber royalties .. ..                     | 22     | 3  | 6  |
|  | 37     | 15 | 10 |
|  | 13,837 | 19 | 11 |
| <i>Debits.</i>                             |        |    |    |
| Distribution .. ..                         | 3,940  | 1  | 6  |
| Rates .. ..                                | 141    | 5  | 7  |
| Management and office expenses ..          | 0      | 18 | 9  |
|  | 4,082  | 5  | 10 |
| Balance at credit at 30th June, 1937 .. .. | £9,755 | 14 | 1  |
| Area of block, 1,470 acres; value, £4,050. |        |    |    |

## TAHORA 2F 2, SECTION 2.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at debit at 30th June, 1936 .. ..       | 1,410  | 5  | 3  |
| <i>Debits.</i>                                  |        |    |    |
| Distribution .. ..                              | 1,400  | 3  | 3  |
| Court fee <i>re</i> appointment of committee .. | 0      | 7  | 6  |
| Committee fees and travelling-expenses ..       | 22     | 14 | 8  |
| Costs <i>re</i> petition .. ..                  | 27     | 2  | 0  |
| Legal expenses .. ..                            | 2      | 12 | 6  |
| Adjustment rent .. ..                           | 49     | 15 | 4  |
| Donation: Carroll Memorial ..                   | 4      | 3  | 4  |
| Interest .. ..                                  | 109    | 2  | 2  |
| Management and office expenses ..               | 5      | 15 | 2  |
|   | 1,621  | 15 | 11 |
|   | 3,032  | 1  | 2  |
| <i>Credits.</i>                                 |        |    |    |
| Rent collected .. ..                            | 230    | 4  | 8  |
| Balance at debit at 30th June, 1937 .. ..       | £2,801 | 16 | 6  |
| Area of block, 11,870 acres; value, £30,764.    |        |    |    |

## PAPUNI STATION.

|  | £      | s. | d. |
|--|--------|----|----|
| Balance at debit at 30th June, 1936 .. ..                        | 4,636  | 17 | 8  |
| <i>Debits.</i>   |        |    |    |
| Building .. ..   | 481    | 11 | 5  |
| Seed .. ..   | 363    | 19 | 5  |
| Fencing .. ..  | 87     | 4  | 0  |
| Plant .. ..  | 14     | 8  | 0  |
|  | 947    | 2  | 10 |
| Sheep bought .. ..   | 236    | 7  | 0  |
| Cattle bought .. ..  | 890    | 11 | 0  |
| Wages .. ..  | 1,698  | 3  | 11 |
| Running-expenses, including repairs and maintenance ..           | 1,195  | 12 | 4  |
| Rates .. ..  | 378    | 10 | 7  |
| Interest .. ..   | 225    | 6  | 9  |
| Management and office expenses ..                                | 309    | 8  | 9  |
|  | 4,934  | 0  | 4  |
|  | 10,518 | 0  | 10 |
| <i>Credits.</i>  |        |    |    |
| 1936 wool: Realized, £94 4s. 10d.; valued at, £94 4s. 10d. .. .. |        |    |    |
| 1937 wool sold .. ..   | 3,473  | 12 | 1  |
| Sheep sold .. ..   | 1,448  | 12 | 5  |
| Cattle sold .. ..  | 1,083  | 7  | 2  |
| Horses sold .. ..  | 24     | 0  | 0  |
| Skins and hides sold .. ..                                       | 72     | 0  | 0  |
| Meat sold .. ..  | 9      | 4  | 6  |
|  | 6,110  | 16 | 2  |
| Balance at debit at 30th June, 1937 .. ..                        | £4,407 | 4  | 8  |
| Live-stock on station at 30th June, 1937:—                       |        |    |    |
| 9,158 sheep .. ..  | 6,227  | 11 | 0  |
| 749 cattle .. ..   | 2,725  | 0  | 0  |
| 24 horses .. ..  | 150    | 0  | 0  |
|  | £9,102 | 11 | 0  |

## STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1937—continued.

## TAHORA 2G, SECTION 2.

|   | £   | s. | d. |
|---|-----|----|----|
| Balance at debit at 30th June, 1937 .. .. | 823 | 17 | 4  |

No further transactions.  
Area of block, 1,346 acres; value, £1,346.

## ONENUI STATION.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at debit at 30th June, 1936 .. .. | 20,164 | 18 | 7  |

*Debits.*

|   |        |    |    |
|---|--------|----|----|
| Balance at debit of Tawapata South                        |        |    |    |
| No. 1 Block Account at 30th June, 1936, transferred .. .. | £      | s. | d. |
| Distribution .. ..  | 1,869  | 12 | 6  |
| Plant .. ..   | 130    | 16 | 10 |
| Building .. ..  | 373    | 8  | 3  |
| Donations .. ..   | 10     | 14 | 4  |
| Expenses <i>re</i> Mahia petition .. ..                   | 45     | 0  | 0  |
|   | 2,972  | 14 | 5  |
| Sheep bought .. ..  | 356    | 16 | 6  |
| Cattle bought .. ..                                       | 110    | 0  | 0  |
| Horse bought .. ..  | 52     | 10 | 0  |
| Wages .. ..   | 1,547  | 2  | 9  |
| Seed .. ..  | 139    | 14 | 7  |
| Running-expenses, including repairs and maintenance .. .. | 1,121  | 7  | 2  |
| Rent .. ..  | 58     | 10 | 0  |
| Rates .. ..   | 227    | 3  | 7  |
| Interest .. ..  | 858    | 5  | 10 |
| Committee fees and expenses .. ..                         | 23     | 15 | 0  |
| Management and office expenses .. ..                      | 305    | 1  | 10 |
|   | 4,800  | 7  | 3  |
|   | 27,938 | 0  | 3  |

*Credits.*

|  |         |    |    |
|--|---------|----|----|
| 1936 wool: Realized, £116 1s. 2d.; valued at £90 .. .. | £       | s. | d. |
| 1937 wool sold .. ..                                   | 5,065   | 9  | 2  |
| Sheep sold .. ..                                       | 4,511   | 9  | 11 |
| Cattle sold .. ..                                      | 1,222   | 10 | 9  |
| Skins and hides sold .. ..                             | 95      | 7  | 6  |
|  | 10,920  | 18 | 6  |
| Balance at debit at 30th June, 1937 .. ..              | £17,017 | 1  | 9  |

## Live-stock on station at 30th June, 1937:—

|                    | £      | s. | d. |
|--------------------|--------|----|----|
| 7,766 sheep .. ..  | 5,210  | 1  | 0  |
| 1,040 cattle .. .. | 3,342  | 10 | 0  |
| 38 horses .. ..    | 415    | 0  | 0  |
|                    | £8,967 | 11 | 0  |

## WHANGAWEHI 1B 1C.

|  | £   | s. | d. |
|--|-----|----|----|
| Balance at credit at 30th June, 1937 .. .. | 200 | 0  | 0  |

No further transactions.

## WHAITIRI No. 2.

|  | £   | s. | d. |
|--|-----|----|----|
| Balance at credit at 30th June, 1936 .. .. | 125 | 19 | 6  |

*Credits.*

|                      |     |   |   |
|----------------------|-----|---|---|
| Rent collected .. .. | 410 | 7 | 0 |
|                      | 536 | 6 | 6 |

*Debits.*

|   | £    | s. | d. |
|---|------|----|----|
| Distribution .. ..                          | 298  | 4  | 1  |
| Land-tax .. ..                              | 2    | 1  | 8  |
| Legal expenses <i>re</i> M. D. Manuel .. .. | 3    | 13 | 6  |
| Management and office expenses .. ..        | 10   | 5  | 2  |
|   | 314  | 4  | 5  |
| Balance at credit at 30th June, 1937 .. ..  | £222 | 2  | 1  |

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

## KOPUA STATION.

|   | £      | s. | d. |
|---|--------|----|----|
| Balance at debit at 30th June, 1936 .. .. | 10,994 | 16 | 10 |

*Debits.*

|   | £      | s. | d. |
|---|--------|----|----|
| Sheep bought .. ..  | 216    | 10 | 0  |
| Cattle bought .. ..                                       | 22     | 18 | 0  |
| Wages .. ..   | 646    | 5  | 11 |
| Running-expenses, including repairs and maintenance .. .. | 386    | 7  | 1  |
| Rates .. ..   | 186    | 14 | 10 |
| Interest .. ..  | 449    | 2  | 10 |
| Rent .. ..  | 289    | 0  | 0  |
| Management and office expenses .. ..                      | 164    | 9  | 11 |
|   | 2,361  | 8  | 7  |
|   | 13,356 | 5  | 5  |

1936 wool: Realized, £65 5s. 11d.; valued at, £65 5s. 11d. .. ..

|                            | £     | s. | d. |
|----------------------------|-------|----|----|
| 1937 wool sold .. ..       | 1,823 | 19 | 2  |
| Sheep sold .. ..           | 1,940 | 10 | 11 |
| Cattle sold .. ..          | 941   | 14 | 10 |
| Skins and hides sold .. .. | 47    | 7  | 10 |
| Meat sold .. ..            | 4     | 0  | 9  |
|                            | 4,757 | 13 | 6  |

|   |        |    |    |
|---|--------|----|----|
| Balance at debit at 30th June, 1937 .. .. | £8,598 | 11 | 11 |
|---|--------|----|----|

## Live-stock on station at 30th June, 1937:—

|                   | £      | s. | d. |
|-------------------|--------|----|----|
| 3,946 sheep .. .. | 2,688  | 10 | 0  |
| 635 cattle .. ..  | 2,046  | 0  | 0  |
| 6 horses .. ..    | 30     | 0  | 0  |
|                   | £4,764 | 10 | 0  |

## MANGAOTANE STATION.

|  | £     | s. | d. |
|--|-------|----|----|
| Balance at credit at 30th June, 1936 .. .. | 1,343 | 2  | 5  |

*Credits.*

|  |       |    |    |
|--|-------|----|----|
| 1936 wool: Realized, £27 2s. 9d.; valued at, £27 2s. 9d. .. .. | £     | s. | d. |
| 1937 wool sold .. ..   | 2,866 | 11 | 11 |
| Sheep sold .. ..   | 1,937 | 7  | 10 |
| Cattle sold .. ..  | 1,156 | 0  | 0  |
| Skins and hides .. ..  | 18    | 0  | 5  |
| Meat .. ..   | 4     | 5  | 6  |
| Interest .. ..   | 97    | 5  | 1  |
|  | 6,079 | 10 | 9  |

*Debits.*

|   | £     | s. | d. |
|---|-------|----|----|
| Plant, £22 18s.; telephone-line, £100 .. ..               | 122   | 18 | 0  |
| Sheep bought .. ..  | 143   | 13 | 0  |
| Cattle bought .. ..                                       | 1,292 | 5  | 0  |
| Horses bought .. ..                                       | 138   | 0  | 0  |
| Wages .. ..   | 993   | 15 | 9  |
| Running-expenses, including repairs and maintenance .. .. | 518   | 19 | 4  |
| Rates .. ..   | 116   | 2  | 0  |
| Management and office expenses .. ..                      | 220   | 16 | 2  |
|   | 3,546 | 9  | 3  |

|  |        |   |    |
|--|--------|---|----|
| Balance at credit at 30th June, 1937 .. .. | £3,876 | 3 | 11 |
|--|--------|---|----|

## Live-stock on station at 30th June, 1937:—

|                   | £      | s. | d. |
|-------------------|--------|----|----|
| 6,648 sheep .. .. | 4,661  | 11 | 0  |
| 511 cattle .. ..  | 2,336  | 0  | 0  |
| 12 horses .. ..   | 60     | 0  | 0  |
|                   | £7,057 | 11 | 0  |

STATEMENT OF LIVE-STOCK DEPARTURED ON STATIONS AS AT 30TH JUNE, 1937.

| Station.            | Sheep.  |             | Cattle. |            | Horses. |           | Totals. |            |
|---------------------|---------|-------------|---------|------------|---------|-----------|---------|------------|
|                     | Number. | Value.      | Number. | Value.     | Number. | Value.    | Number. | Value.     |
|                     |         | £ s. d.     |         | £ s. d.    |         | £ s. d.   |         | £ s. d.    |
| Iwinui .. .. .      | 2,226   | 1,725 10 0  | 495     | 1,709 10 0 | 15      | 255 0 0   | 2,736   | 3,690 0 0  |
| Kopua .. .. .       | 3,946   | 2,688 10 0  | 635     | 2,046 0 0  | 6       | 30 0 0    | 4,587   | 4,764 10 0 |
| Mahurangi .. ..     | 6,742   | 4,864 1 0   | 858     | 3,026 10 0 | 11      | 130 0 0   | 7,611   | 8,020 11 0 |
| Mangaotane .. ..    | 6,648   | 4,661 11 0  | 511     | 2,336 0 0  | 12      | 60 0 0    | 7,171   | 7,057 11 0 |
| Onenui .. .. .      | 7,766   | 5,210 1 0   | 1,040   | 3,342 10 0 | 38      | 415 0 0   | 8,844   | 8,967 11 0 |
| Patemaru .. .. .    | 3,613   | 2,477 19 0  | 533     | 1,771 10 0 | 11      | 70 0 0    | 4,157   | 4,319 9 0  |
| Papuni .. .. .      | 9,158   | 6,227 11 0  | 749     | 2,725 0 0  | 24      | 150 0 0   | 9,931   | 9,102 11 0 |
| Pakowhai .. .. .    | 676     | 526 2 0     | 33      | 104 10 0   | 3       | 60 0 0    | 712     | 690 12 0   |
| Pohaturoa .. .. .   | 7,302   | 5,197 17 0  | 619     | 2,097 10 0 | 14      | 70 0 0    | 7,935   | 7,365 7 0  |
| Paroa (Flock) .. .. | 6,071   | 4,255 9 0   | 399     | 1,366 10 0 | 37      | 476 0 0   | 6,507   | 6,097 19 0 |
| „ (Stud) .. .. .    | 252     | 290 11 0    | 140     | 1,302 12 0 | ..      | ..        | 392     | 1,593 3 0  |
| Waimaha .. .. .     | 4,906   | 3,336 16 0  | 586     | 2,271 0 0  | 18      | 150 0 0   | 5,510   | 5,757 16 0 |
| Willows .. .. .     | 186     | 127 0 0     | 3       | 11 0 0     | ..      | ..        | 189     | 138 0 0    |
|                     | 59,492  | 41,588 18 0 | 6,601   | 24,110 2 0 | 189     | 1,866 0 0 | 66,282  | 67,565 0 0 |

SIR,—

15th October, 1937.

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, 1937, 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 the Public Trustee, the Solicitors to the Trust, and the State Advances Corporation that they are holding them on behalf of the East Coast Commissioner.

*Stock Accounts.*—We have accepted the numbers and value of the live-stock on the stations as at 30th June, 1937, as certified to by the farm-managers and Mr. H. Symes, Farm Superintendent.

*Pohaturoa Posts Suspense, £1,337 Is. 4d.*—We would refer you to our report of the 23rd October, 1936, wherein we stated that this account represents the amount expended in connection with the formation of a road through the Pohaturoa property, and also the cost of making posts from an area of bush to which this road has given access. We understand that the posts are now being used, and the amounts to be charged to the stations in the nature of royalties will be set off against this account.

*Distributions.*—In cases where payments have been made to Natives during the year under review through the Tairāwhiti District Māori 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 Auditors in the course of their audit of the Tairāwhiti District Māori Land Board.

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

|                                      |         |    |    |
|--------------------------------------|---------|----|----|
|                                      | £       | s. | d. |
| Mangapoike 2A .. .. .                | 2,604   | 5  | 3  |
| Mangapoike 2A 3 .. .. .              | 520     | 0  | 0  |
| Mangaheia 2D and 2E .. ..            | 742     | 15 | 3  |
| Mangapoike 2B .. .. .                | 400     | 0  | 0  |
| Mangapoike 2E .. .. .                | 263     | 7  | 4  |
| Paremata No. 48 .. .. .              | 28      | 0  | 0  |
| Paremata No. 64, No. 2 Account .. .. | 793     | 6  | 8  |
| Tahora 2c 1, Section 3 .. ..         | 1,224   | 1  | 0  |
| Tahora 2c 3, Section 2 .. ..         | 3,940   | 1  | 6  |
| Tahora 2f 2, Section 2 .. ..         | 1,400   | 3  | 3  |
| Tawapata South No. 1 .. ..           | 543     | 2  | 6  |
| Whaitiri No. 2 .. .. .               | 298     | 4  | 1  |
|                                      | £12,757 | 6  | 10 |

*Bad Debts Reserve.*—Authority has been obtained from the Native Land Court for the writing-back of interest allowed on credit balances up to the 30th June, 1933, and such interest has been credited to the above account. In our opinion all entries passed through this account for the years ended 30th June, 1934, 1935, 1936, and 1937, should also be authorized.

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.,

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

Public Accountants, Auditors.

Approximate Cost of Paper.—Preparation, not given ; printing (565 copies), £12 10s.