

1938.
NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1ST JULY, 1937, TO
30TH JUNE, 1938.

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

EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AS AT 30TH JUNE, 1938.

Liabilities.				Assets.					
				£	s.	d.	£	s.	d.
Public Trustee—									
Mortgages				78,200	0	0			365,413 15 4
Interest				1,449	5	0			3,225 17 10
									71,180 19 0
				79,649	5	0			
Bank of New South Wales—									
Mortgage				8,108	7	3			
Interest accrued				205	15	0			8,587 15 6
				8,314	2	3			
Tairarwhiti District Maori Land Board—									
Mortgage				8,000	0	0			
Interest accrued				70	0	0			
									7,584 9 11
				8,070	0	0			
State Advances Corporation of New Zealand									
mortgage									
Rates accrued				3,012	3	3			
Sundry creditors on open account				585	19	8			
Amount due to Natives on account of purchase-money, rents, &c.				3,255	17	4			
Rent due and accrued									
				804	2	4			
Amount at credit of blocks on account of purchase-money, &c.				4,644	3	10			
Bad Debts Reserve Account									
Amount at credit of Posts Suspense Account									
Balance				6,426	12	8			
				27,845	2	3			
				1,785	16	1			
				338,271	14	11			

AUDITORS' CERTIFICATE.

We have audited the accounts of the East Coast Native Trust Lands for the year ended 30th June, 1938, 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.,

Wellington, 20th September, 1938.

Public Accountants, Auditors.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1938.

PRINCIPAL SECURITY ACCOUNT.

	£	s.	d.
Debit balance at 30th June, 1938	33,236	19	4

No further transactions.

PAKOWHAI FARM.				£	s.	d.
Balance at credit at 30th June, 1937				8,486	17	0
<i>Credits.</i>						
Wool—	£	s.	d.	£	s.	d.
Sold	0	16	3			
Unrealized	104	0	0			
				104	16	3
Sheep sold				1,549	8	9
Cattle sold				2,229	4	0
Skins and hides sold				4	3	4
Meat sold				0	16	0
Live-stock at 30th June, 1938—	£	s.	d.			
600 sheep	435	0	0			
74 cattle	270	10	0			
2 horses	25	0	0			
				730	10	0
				4,618	18	4
				13,105	15	4
<i>Debits.</i>						
Live-stock at 30th June, 1937—	£	s.	d.			
676 sheep	526	2	0			
33 cattle	104	10	0			
3 horses	60	0	0			
				690	12	0
Sheep bought				1,445	4	3
Cattle bought				1,992	15	0
Wages				277	8	9
Running-expenses, including repairs and maintenance				143	5	7
Rates				214	9	5
Committee expenses				4	3	4
Management and office expenses				50	0	0
				4,817	18	4
	£	s.	d.			
Donations	28	5	10			
Plant	16	3	9			
				44	9	7
				4,862	7	11
Balance at credit at 30th June, 1938				£8,243	7	5

TE KURI.				£	s.	d.
Balance at debit at 30th June, 1937				744	0	1
<i>Debits.</i>						
Donation				8	6	8
Fencing				55	12	0
Rates				4	15	10
Management and office expenses				20	0	0
				88	14	6
Balance at debit at 30th June, 1938				£832	14	7

Area of block, 216 acres.

MANGAHEIA 2D AND 2E.				£	s.	d.
Balance at credit at 30th June, 1937				4,340	14	6
<i>Credits.</i>						
Rent collected				1,292	3	0
Principal and interest : Drainage loan				32	19	0
Royalty				86	15	6
				1,411	17	6
				5,752	12	0

MANGAHEIA 2D AND 2E—continued.				£	s.	d.
<i>Debits.</i>						
Distribution				742	15	3
Donations				125	0	0
Land-tax				38	9	9
Committee fees				3	15	0
Survey expenses				44	19	4
Legal expenses				12	5	6
Management and office expenses				67	5	2
				1,034	10	0
Balance at credit at 30th June, 1938				£4,718	2	0

PAROA STATION.				£	s.	d.
Balance at debit at 30th June, 1937				27,405	15	10
<i>Debits.</i>						
Plant				20	16	6
Concrete tanks				62	6	2
				83	2	8
Live-stock 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
Sheep bought				4,471	18	6
Cattle bought				628	16	0
Horses bought				82	10	0
Wages				1,807	0	4
Running-expenses, including repairs and maintenance				1,572	8	1
Rates				563	13	9
Interest				1,602	12	7
Management and office expenses				232	16	10
				18,652	18	1
				46,141	16	7

<i>Credits.</i>				£	s.	d.
Wool—	£	s.	d.			
Sold	1,396	6	2			
Unrealized	40	0	0			
				1,436	6	2
Sheep sold				4,537	4	8
Cattle sold				1,128	12	2
Horses sold				45	0	0
Skins and hides sold				35	8	0
Meat				58	17	1
Live-stock at 30th June, 1938—	£	s.	d.			
6,449 sheep	4,896	8	0			
618 cattle	2,630	4	0			
39 horses	498	0	0			
				8,024	12	0
				15,266	0	1
Balance at debit at 30th June, 1938				£30,875	16	6

MANGAPOIKE A.				£	s.	d.
Balance at credit at 30th June, 1937				17,235	16	2
<i>Credits.</i>						
Rent collected				4,749	17	6
				21,985	13	8

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1938—*continued*.

MANGAPOIKE A—*continued*.

	Debits.	£	s.	d.		£	s.	d.
Distribution	..	2,604	5	3				
Donations	..	413	6	11				
Committee expenses	..	31	18	5				
Land-tax	..	369	18	5				
Management and office expenses	..	238	10	0				
					3,657	19	0	
Balance at credit at 30th June, 1938	..	£18,327	14	8				

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

MANGAPOIKE 2A 3.

	Credits.	£	s.	d.	£	s.	d.
Rent collected	..	149	12	1			
Royalty: Posts, &c.	..	1,850	0	0			
					1,999	12	1

	Debits.	£	s.	d.		£	s.	d.
Balance at debit at 30th June, 1937	..	682	12	8				
Distribution	..	520	0	0				
Donations	..	101	3	0				
Land-tax	..	6	3	1				
Interest	..	66	2	6				
Committee expenses	..	22	13	0				
Management and office expenses	..	8	9	6				
					1,407	3	9	

Balance at credit at 30th June, 1938 £592 8 4

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

POHATUROA STATION.

		£	s.	d.		£	s.	d.
Balance at debit at 30th June, 1937	..	21,148	0	8				
Fencing	Debits.	£	s.	d.				
Seed	..	1,595	9	9				
	..	284	16	0				
					1,880	5	9	

Live-stock at 30th June, 1937—	£	s.	d.					
7,302 sheep	5,197	17	0					
619 cattle	2,097	10	0					
14 horses	70	0	0					
	7,365	7	0					
Sheep bought	2,762	2	9					
Cattle bought	1,900	14	6					
Wages	1,253	12	5					
Running-expenses, including repairs and maintenance	987	10	2					
Rates	300	11	3					
Interest	1,376	10	11					
Management and office expenses	300	0	0					
	16,246	9	0					
	39,274	15	5					

Wool—	Credits.	£	s.	d.				
Sold	..	1,613	14	1				
Unrealized	..	45	0	0				
		1,658	14	1				
Sheep sold	..	3,872	17	7				
Cattle sold	..	599	8	5				
Skins and hides sold	..	28	12	1				
Meat sold	..	1	10	11				

Live-stock at 30th June, 1938—	£	s.	d.					
7,588 sheep	5,372	1	0					
859 cattle	3,324	0	0					
14 horses	70	0	0					
	8,766	1	0					
	14,927	4	1					

Balance at debit at 30th June, 1938 £24,347 11 4

MANGAPOIKE B.

		£	s.	d.		£	s.	d.
Balance at credit at 30th June, 1937	..	528	1	6				
Rent collected	Credits.	..	..	..	83	2	6	
					611	4	0	

	Debits.	£	s.	d.		£	s.	d.
Donations	..	509	15	3				
Land-tax	..	0	15	7				
Committee expenses	..	2	10	0				
Management and office expenses	..	5	3	2				
		518	4	0				

Balance at credit at 30th June, 1938 £93 0 0

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

MAHURANGI STATION.

		£	s.	d.		£	s.	d.
Balance at debit at 30th June, 1937	..	8,683	4	8				

	Debits.	£	s.	d.		£	s.	d.
Distribution	..	400	0	0				
Donations	..	87	2	11				
Water-supply	..	162	14	11				
Dip	..	113	4	1				
Plant: Plough	..	11	5	0				
		774	6	11				

Live-stock at 30th June, 1937—	£	s.	d.					
6,742 sheep	4,864	1	0					
858 cattle	3,026	10	0					
11 horses	130	0	0					
	8,020	11	0					
Sheep bought	1,007	8	0					
Cattle bought	196	10	0					
Horses bought	75	0	0					
Wages	1,620	1	3					
Running-expenses, including repairs and maintenance	3,547	15	9					
Rates	267	3	6					
Interest	757	16	3					
Management and office expenses	325	0	0					
Committee expenses	11	8	9					
	15,828	14	6					
	25,286	6	1					

Wool—	Credits.	£	s.	d.				
Sold	..	1,625	0	5				
Unrealized	..	70	0	0				
		1,695	0	5				
Sheep sold	..	2,967	13	5				
Cattle sold	..	847	0	10				
Meat sold	..	26	5	2				
Skins and hides sold	..	18	16	5				
Firewood sold	..	85	18	9				

Live-stock at 30th June, 1938—	£	s.	d.					
7,326 sheep	5,243	9	0					
1,109 cattle	3,913	0	0					
14 horses	175	0	0					
	9,331	9	0					
	14,972	4	0					

Balance at debit at 30th June, 1938 £10,314 2 1

MANGAPOIKE 2D.

		£	s.	d.		£	s.	d.
Balance at credit at 30th June, 1937	..	4,967	18	10				

	Credits.		£	s.	d.		£	s.	d.
Rent collected	..	..	..	..	688	18	10		
					5,656	17	8		

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1938—*continued*.MANGAPOIKE 2D—*continued*.

	Debits.	£	s.	d.
Distribution		454	10	4
Donations		66	8	5
Land-tax		15	14	11
Committee expenses		14	18	0
Management and office expenses		35	9	0
				587 0 8
Balance at credit at 30th June, 1938		£5,069	17	0

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

MANGAPOIKE 2E.

		£	s.	d.
Balance at credit at 30th June, 1937		3,844	12	3
	Credits.	£	s.	d.
Rent		572	3	2
Royalty		17	17	2
				590 0 4
				4,434 12 7

	Debits.	£	s.	d.
Distribution		196	12	8
Donations		184	5	1
Land-tax		26	18	8
Committee expenses		4	0	2
Management and office expenses		29	12	2
				441 8 9

Balance at credit at 30th June, 1938 £3,993 3 10

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

MARAETAHA No. 2, SECTIONS 3 AND 6.

		£	s.	d.
Balance at debit at 30th June, 1937		2,977	10	9
	Debits.	£	s.	d.
Donations		31	10	0
Land-tax		6	9	4
Committee expenses		6	8	0
Interest		131	14	0
Management and office expenses		7	11	0
				183 12 4
				3,161 3 1

	Credits.	£	s.	d.
Rent collected		151	0	6
Balance at debit at 30th June, 1938		£3,010	2	7

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

PATEMARU STATION.

		£	s.	d.
Balance at credit at 30th June, 1937.		11,839	19	1
	Credits.	£	s.	d.
Wool—				
Sold		495	1	7
Unrealized		510	0	0
				1,005 1 7
Sheep sold		2,712	6	5
Cattle sold		1,365	16	1
Skins and hides sold		26	7	7
Meat sold		20	9	6
Interest		339	3	10
Live-stock at 30th June, 1938—				
3,687 sheep		2,527	0	0
594 cattle		1,999	0	0
12 horses		60	0	0
				4,586 0 0
				10,055 5 0
				21,895 4 1

PATEMARU STATION—*continued*.

	Debits.	£	s.	d.
Live-stock at 30th June, 1937—				
3,613 sheep		2,477	19	0
533 cattle		1,771	10	0
11 horses		70	0	0
				4,319 9 0
Sheep bought		1,172	4	0
Cattle bought		738	10	0
Horse bought		8	0	0
Wages		680	16	2
Running-expenses, including repairs and maintenance		395	15	2
Rates		242	10	0
Management and office expenses		175	0	0
				7,732 4 4

Balance at credit at 30th June, 1938 £14,162 19 9

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

		£	s.	d.
Balance at debit at 30th June, 1937		2,723	14	0

	Debits.	£	s.	d.
Interest		122	11	7
				2,846 5 7
	Credits.	£	s.	d.
Rent collected		289	0	0
Balance at debit at 30th June, 1938		£2,557	5	7

MARAETAHA No. 2, SECTION 4.

		£	s.	d.
Balance at credit at 30th June, 1938		5,347	16	1

No further transactions.

IWINUI STATION.

		£	s.	d.
Balance at debit at 30th June, 1937		14,342	3	7
	Debits.	£	s.	d.
Donations		62	10	0
Whare		35	16	11
				98 6 11

	Debits.	£	s.	d.
Live-stock at 30th June, 1937—				
2,226 sheep		1,725	10	0
495 cattle		1,709	10	0
15 horses		255	0	0
				3,690 0 0
Sheep bought		1,835	13	2
Horses bought		68	10	0
Wages		760	0	3
Running-expenses, including repairs and maintenance		1,131	14	2
Rates		353	0	10
Interest		794	0	2
Management and office expenses		165	0	0
Committee expenses		2	17	9
				8,800 16 4
				23,241 6 10

	Credits.	£	s.	d.
Wool—				
Sold		550	7	1
Unrealized		15	0	0
				565 7 1
Sheep sold		2,496	2	7
Cattle sold		800	0	0
Skins and hides sold		19	4	0
Meat sold		45	4	8
Rent		4	0	0
Live-stock at 30th June, 1938—				
2,217 sheep		1,729	3	0
558 cattle		1,818	10	0
21 horses		321	0	0
				3,868 13 0
				7,798 11 4
Balance at debit at 30th June, 1938		£15,442	15	6

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1938—continued.

PAREMATA No. 48.			£	s.	d.
Balance at debit at 30th June, 1937	..	..	0	4	10
<i>Debits.</i>			£	s.	d.
Distribution	..	..	72	0	0
Management and office expenses	..	..	3	16	0
			75	16	0
			76	0	10
<i>Credits.</i>					
Rent collected	..	..	75	18	0
Balance at debit at 30th June, 1938	..	..	40	2	10
Area of block, 12 acres 3 roods; value, £390.					

PAREMATA No. 64.						
No. 1 Account.				£	s.	d.
Balance at credit at 30th June, 1938	..	..	..	7,173	13	2
No further transactions.						
No. 2 Account.				£	s.	d.
Balance at credit at 30th June, 1937	..	..	..	2,114	11	5
<i>Credits.</i>						
Rent collected	..	..	..	600	0	0
				2,714	11	5
<i>Debits.</i>				£	s.	d.
Distribution	..	..	..	793	6	8
Donation	..	..	..	62	10	0
Committee expenses	..	..	..	2	17	10
Land-tax	..	..	..	4	15	10
Legal expenses	..	..	..	21	2	8
Management and office expenses	..	..	..	31	0	0
				915	13	0
Balance at credit at 30th June, 1938	..	..	..	£1,798	18	5
Area of block, 2,380 acres ; value, £9,550.						

PAREMATA NOS. 73 AND 73A.					
				£	s. d.
Balance at debit at 30th June, 1937		..	..	694	0 10
<i>Debits.</i>				£	s. d.
Rates	..	..	..	19	14 4
Interest	..	..	..	31	7 10
Insurance unemployment workers clearing					
gorse	..	..	..	6	5 10
					57 8 0
Balance at debit at 30th June, 1938				..	..
				£751	8 10
Area of block, 100 acres 3 roods 37 perches ; value, £776.					

TAHORA 2C 1, SECTION 3.					
				£	s. d.
Balance at credit at 30th June, 1937	..	..	..	19,228	17 0
<i>Credits.</i>					
Rent collected	..	..	..	1,692	9 8
				20,921	6 8
<i>Debits.</i>					
				£	s. d.
Distribution	..	..	..	1,222	1 0
Donations	..	..	..	133	3 6
Land-tax	..	..	..	30	10 0
Planting trees, and fencing-in same	..	..	..	46	15 0
Committee fees	..	..	..	19	0 9
Management and office expenses	..	..	..	85	12 6
				1,537	2 9
Balance at credit at 30th June, 1938	..	..	..	£19,384	3 11
Area of block, 22,065 acres ; value, £41,157.					

WAIMAHA STATION.			£	s.	d.
Balance at debit at 30th June, 1937	..	..	3,027	3	10
<i>Debits.</i>					
Building	..	..	256	3	11
Live-stock at 30th June,					
1937—			£	s.	d.
4,906 sheep	..	..	3,336	16	0
586 cattle	..	..	2,271	0	0
18 horses	..	..	150	6	0
			5,757	16	0
Sheep bought	..	..	201	0	0
Cattle bought	..	..	797	10	0
Horses bought	..	..	27	10	0
Wages	..	..	1,494	2	2
Running-expenses, including repairs and maintenance	..	..	1,016	6	1
Rates	..	..	404	5	5
Interest	..	..	462	6	19
Management and office expenses	..	..	200	0	0
			10,180	16	6
			13,461	4	3

<i>Credits.</i>					
Wool unrealized	..	..	1,009	0	0
Sheep sold	..	..	1,763	7	1
Cattle sold	..	..	799	0	0
Skins and hides sold	..	..	19	16	11
Live-stock at 30th June,					
1938—			£	s.	d.
4,304 sheep	..	..	2,873	10	0
660 cattle	..	..	2,461	0	0
14 horses	..	..	160	0	0
			5,494	10	0
			9,085	14	0
Balance at debit at 30th June, 1938	..	..	£4,378	10	3

TAHORA 2C 2, SECTION 2.					
			£	s.	d.
Balance at credit at 30th June, 1937	..	..	7,859	16	9
<i>Credits.</i>					
Rent collected	..	..	776	10	6
			8,636	7	3
<i>Debits.</i>					
			£	s.	d.
Distribution	..	..	453	18	8
Donation	..	..	25	0	0
Land-tax	..	..	11	2	2
Committee expenses	..	..	4	7	5
Management and office expenses	..	..	39	6	6
			533	14	9
Balance at credit at 30th June, 1938	..	..	£8,102	12	6
Area of block, 3,775 acres ; value, £3,800.					

TAHORA 2C 3, SECTION 2.					
			£	s.	d.
Balance at credit at 30th June, 1937	..	..	9,755	14	1
		<i>Credits.</i>	£	s.	d.
Rent	..	..	431	12	4
Rates adjustment <i>re</i> Quirk	..	..	149	13	3
			581	5	7
			10,336	19	8
		<i>Debits.</i>			
Distribution	..	..	3,940	1	6
Fencing repairs	..	..	68	9	8
Management and office expenses	..	..	1	15	8
			4,010	6	10
Balance at credit at 30th June, 1938	..	..	£6,326	12	10
Area of block, 1,470 acres ; value, £4,050.					

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1938—*continued*.

TAHORA 2F 2, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1937	2,801	16	6
<i>Debits.</i>			
Distribution	1,400	3	3
Donations	153	6	11
Committee fees and expenses	21	12	4
Expenses <i>re</i> petition	25	0	0
Interest	158	8	3
Management and office expenses	10	0	6
	1,768	11	3
	4,570	7	9
<i>Credits.</i>			
Rent collected	180	9	4
Balance at debit at 30th June, 1938	£4,389	18	5

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

PAPUNI STATION.

	£	s.	d.
Balance at credit at 30th June, 1937	4,695	6	4
<i>Credits.</i>			
Wool—			
Sold	740	17	8
Unrealized	1,137	0	0
	1,877	17	8
Sheep sold	1,635	7	9
Cattle sold	1,326	8	9
Skins and hides sold	33	13	3
Live-stock at 30th June,			
1938—			
9,130 sheep	6,295	5	0
1,024 cattle	3,696	0	0
35 horses	214	0	0
	10,205	5	0
	15,078	12	5
	19,773	18	9
<i>Debits.</i>			
Sheep bought	416	17	0
Cattle bought	1,462	18	6
Horses bought	51	5	0
Wages	2,114	9	11
Running-expenses, including repairs and maintenance	1,580	7	2
Rates	445	11	1
Interest	309	15	4
Management and office expenses	300	0	0
Live-stock 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
	15,783	15	0
Seed	846	11	4
Fencing	530	9	7
	1,377	0	11
	17,160	15	11
Balance at credit at 30th June, 1938	£2,613	2	10

TAHORA 2G, SECTION 2.

	£	s.	d.
Balance at debit at 30th June, 1938	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, 1937	8,049	10	9
<i>Debits.</i>			
Distribution	1,086	5	0
Donations	323	10	0
Plant	62	6	6
	1,472	1	6
Live-stock at 30th June,			
1937—			
7,766 sheep	5,210	1	0
1,040 cattle	3,342	10	0
38 horses	415	0	0
	8,967	11	0
Sheep bought	292	10	3
Cattle bought	120	0	0
Horses bought	35	0	0
Wages	1,754	7	7
Running-expenses, including repairs and maintenance	1,180	2	11
Rates	293	17	9
Interest	809	16	8
Committee fees	25	3	0
Expenses <i>re</i> Mahia petition	15	0	0
Rent subdivisions	58	10	0
Management and office expenses	280	0	0
	13,831	19	2
	23,353	11	5
<i>Credits.</i>			
Wool unrealized	1,477	0	0
Sheep sold	2,240	11	0
Cattle sold	1,574	3	7
Skins and hides sold	40	13	5
Meat sold	0	10	0
Live-stock at 30th June,			
1938—			
8,291 sheep	5,753	0	0
889 cattle	2,873	10	0
38 horses	340	0	0
	8,966	10	0
	14,299	8	0
Balance at debit at 30th June, 1938	£9,054	3	5

WHANGAWHEI 1B 1C.

	£	s.	d.
Balance at credit at 30th June, 1937	290	0	0

No further transactions.

WHATAIRI No. 2.

	£	s.	d.
Balance at credit at 30th June, 1937	222	2	1
<i>Credits.</i>			
Rent collected	205	3	6
	427	5	7
<i>Debits.</i>			
Distribution	298	3	8
Land-tax	2	7	3
Management and office expenses	10	15	2
	311	6	1
Balance at credit at 30th June, 1938	£115	19	6

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

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1938—continued.

KOPUA STATION.				MANGAOTANE STATION.										
				£	s.	d.	£	s.	d.					
Balance at debit at 30th June, 1937				..	..	3,834	1	11	Balance at credit at 30th June, 1937	..	..	10,933	14	11