

1922.
NEW ZEALAND.

NATIVE TRUST OFFICE

(ACCOUNTS OF THE) FOR THE YEAR ENDED 31st MARCH, 1922.

Laid before the General Assembly in pursuance of Section 6 of the Native Trustee Amendment Act, 1921-22.

The CONTROLLER AND AUDITOR-GENERAL to the Hon. the NATIVE MINISTER.

SIR,—
Audit Office, Wellington, 29th June, 1922.
I have the honour, in accordance with the provisions of section 6 of the Native Trustee Amendment Act, 1921-22, to transmit to you the attached balance-sheet, statement of receipts and payments, and Revenue Account of the Native Trust Office for the year which ended on the 31st March, 1922, and to report that I have examined the same and have duly certified them.

I have, &c.,
G. F. C. CAMPBELL,
Controller and Auditor-General.

The Hon. the Native Minister, Wellington.

STATEMENT SHOWING THE TOTAL RECEIPTS AND PAYMENTS OF THE NATIVE TRUSTEE'S ACCOUNT
DURING THE FINANCIAL YEAR ENDED 31ST MARCH, 1922.

Receipts.						Payments.			
£	s.	d.	1921.			£	s.	d.	
5,413	5	10	..	..	April	..	240	5	4
20,850	18	6	..	..	May	..	3,156	17	0
13,053	9	9	..	..	June	..	6,281	4	7
1,356	18	0	..	..	July	..	11,580	13	9
10,601	11	9	..	..	August	..	9,075	6	1
8,527	18	10	..	..	September	..	17,317	2	7
10,411	11	5	..	..	October	..	14,711	8	3
6,169	0	2	..	..	November	..	5,571	8	1
39,201	9	9	..	..	December	..	5,732	5	4
			1922.						
15,873	11	2	..	..	January	..	37,922	18	8
16,763	12	11	..	..	February	..	18,204	12	7
116,423	17	0	..	..	March	..	43,159	9	0
						172,953 11 3			

STATEMENT OF NATIVE RESERVES ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1922.

Account.	Balance on 1st April, 1921.		Receipts and Disbursements during the Year.				Balance on 31st March, 1922.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Arahura	..	669 6 5	315 19 10	250 16 4	..	604 2 11	..	..
Arahura Compensation	..	43 19 8	..	..	..	43 19 8	..	..
Arnold	..	429 17 7	49 14 3	25 19 8	..	406 3 0	..	..
Auckland	..	9,338 13 7	461 17 6	599 4 6	..	9,476 0 7	..	..
46, South Bank, Buller	..	218 6 2	31 5 6	31 10 10	..	218 11 6	..	..
55, Buller	..	216 6 10	1 5 8	17 1 8	..	232 2 10	..	..
Cobden	..	487 7 1	271 10 1	108 1 9	..	323 18 9	..	..
Collingwood, K. and L.	..	2 6 3	4 4 7	6 6 11	..	4 8 7	..	..
Ellesmere	..	179 4 4	79 17 1	97 9 6	..	196 16 9	..	..
Kaiapoi Settlement	..	1,311 16 9	2 5 0	52 9 7	..	1,362 1 4	..	..
Waikarewa Settlement	..	178 6 2	..	7 2 4	..	185 8 6	..	..
Rapaki Settlement	..	453 4 7	..	18 2 4	..	471 6 11	..	..
Port Levy Settlement	..	200 16 7	..	8 0 9	..	208 17 4	..	..
Taumutu Settlement	..	212 15 7	..	8 10 4	..	221 5 11	..	..
Greymouth	..	5,262 11 0	6,226 16 5	4,334 6 2	..	3,370 0 9	..	..
Heaphy	..	36 9 11	0 7 0	4 15 0	..	40 17 11	..	..
Hokitika	..	286 19 5	62 10 1	77 18 8	..	302 8 0	..	..
Hokonui Endowment	..	427 16 2	15 15 8	50 5 0	..	462 5 6	..	..
Horowhenua	..	1 0 0	..	..	..	1 0 0	..	..
Inangahua, Section 2, Block IV	..	16 14 5	6 16 4	3 14 4	..	13 12 5	..	..
Iwituaroa	..	103 12 2	..	..	..	103 12 2	..	..
Kaiata	..	157 1 0	35 12 1	23 2 11	..	144 11 10	..	..
Kaituna No. 1	..	6 1 5	..	..	..	6 1 5	..	..
Kanieri No. 25	..	14 3 0	2 19 1	5 5 0	..	16 8 11	..	..
Kawitiri No. 26	..	331 12 2	3 0 9	..	..	328 11 5	..	..
Motueka, Section 126	..	13 0 6	9 3 3	8 15 0	..	12 12 3	..	..
Motueka, Section 127	..	48 8 6	7 12 1	9 5 5	..	50 1 10	..	..
Motueka, Section 129	..	19 12 4	2 17 5	8 17 6	..	25 12 5	..	..
Motueka, Section 132	..	14 17 6	2 6 8	9 8 5	..	21 19 3	..	..
Motueka, Section 144/7	..	30 10 2	8 6 10	15 7 6	..	37 10 10	..	..
Motueka, Section 157	..	22 11 0	21 12 11	40 11 6	..	41 9 7	..	..
Motueka, Section 160/1	..	175 3 9	97 3 2	99 15 1	..	177 15 8	..	..
Motueka, Section 161	..	351 16 8	113 1 3	120 15 4	..	359 10 9	..	..
Motueka, Part Section 162	..	33 13 3	32 19 10	15 0 0	..	15 13 5	..	..
Motueka, Part Section 163	..	104 15 5	36 17 10	49 10 5	..	117 8 0	..	..
Motueka, Part Section 164	..	15 0 4	34 6 1	32 5 9	..	13 0 0	..	..
Motueka, Part Section 165	..	45 15 7	45 15 7	..	..	..	..	..
Motueka, Section 181	..	38 6 7	29 11 0	32 8 9	..	41 4 4	..	..
Motueka, Section 182	..	15 14 6	31 3 6	29 18 6	..	14 9 6	..	..
Motueka, Part Section 183	..	69 16 8	68 0 2	69 15 7	..	71 12 1	..	..
Motueka, Part Section 184	..	87 11 11	10 18 1	25 2 4	..	101 16 2	..	..
Motueka, Section 187	..	62 17 3	61 15 8	49 3 5	..	50 5 0	..	..
Motueka, Part Section 188	..	52 18 11	63 14 3	55 2 6	..	44 7 2	..	..
Motueka, Section 210	..	24 10 5	20 11 4	18 17 8	..	22 16 9	..	..
Motueka, Part Section 211	..	40 7 8	29 9 6	51 6 0	..	62 4 2	..	..
Motueka, Part Section 212	..	89 7 5	38 3 4	48 10 0	..	99 14 1	..	..
Ngakuta	..	9 2 6	..	..	..	9 2 6	..	..
Ngamoanaerua	..	362 14 10	23 15 7	44 9 4	..	383 8 7	..	..
Ngatitua	..	340 12 11	185 2 0	166 7 0	..	321 17 11	..	..
North Island Tenths	..	2,468 2 6	2,381 14 9	2,095 18 3	..	2,182 6 0	..	..
North Island Tenths (Benefit)	..	8,203 19 7	128 6 8	360 1 7	..	8,435 14 6	..	..
North Island General	..	172 3 4	..	..	..	172 3 4	..	..
Parts 12 and 13, Ohariu	..	26 6 11	27 14 7	35 16 2	..	34 8 6	..	..
Opau, Nos. 37 and 39	..	111 18 2	0 16 4	..	..	111 1 10	..	..
Opoutama	..	312 6 9	1 19 0	26 0 0	..	336 7 9	..	..
Orowaiti No. 45	..	38 1 10	53 6 3	81 1 6	..	65 17 1	..	..
Orowaiti No. 47	..	2 17 10	12 9 6	15 5 0	..	5 13 4	..	..
Paekakariki	..	7 19 4	..	..	..	7 19 4	..	..
Paepaetahi	..	122 7 6	233 0 0	255 2 2	..	144 9 8	..	..
Pakawau, Section 20	..	89 1 1	31 14 10	23 10 0	..	80 16 3	..	..
Pakurutahi No. 3	..	16 1 11	6 2 5	17 8 0	..	27 7 6	..	..
Palmerston North	..	1,982 8 8	1,993 4 4	1,205 10 1	..	1,194 14 5	..	..
Parapara, Section 192	..	17 16 8	25 8 7	20 4 7	..	12 12 8	..	..
Polhill Gully	..	336 3 9	64 6 9	65 10 0	..	337 7 0	..	..
Poukawa No. 1	3 2 2	..	..	..	3 2 2	..	..	..
Poukawa No. 2	3 1 2	..	..	..	3 1 2	..	..	..
Poukawa No. 3B	..	185 4 4	372 7 4	393 9 2	..	206 6 2	..	..
Poukawa No. 4	..	11 1 10	4 5 3	..	..	6 16 7	..	..
Poukawa No. 5	..	12 6 4	8 0 7	107 1 3	..	111 7 0	..	..
Poukawa No. 6	..	7 16 5	..	..	..	7 16 5	..	..
Poukawa No. 7	3 2 6	..	..	..	3 2 6	..	..	..
Poukawa No. 8	1 8 2	..	7 3 3	95 10 0	..	86 18 7	..	..
Poukawa No. 9C	..	..	27 4 3	54 8 3	..	27 4 0	..	..
Poukawa No. 9F	25 9 1	..	64 2 10	96 12 8	..	7 0 9	..	..
Poukawa No. 9G	..	91 2 4	127 0 7	65 7 0	..	29 8 9	..	..
Poukawa No. 9J	..	..	2 17 2	38 2 9	..	35 5 7	..	..
Poukawa No. 10	2 8 8	..	..	..	2 8 8	..	..	..
Poukawa No. 11	2 19 9	..	..	..	2 19 9	..	..	..
Poukawa No. 12B	..	0 9 6	56 7 11	89 8 6	..	33 10 1	..	..
Poukawa No. 13	25 9 1	..	..	..	25 9 1	..	..	..
Sandy Bay No. 27	..	53 16 6	1 17 6	9 4 8	..	61 3 8	..	..

STATEMENT OF NATIVE RESERVES ACCOUNTS, ETC.—*continued.*

Account.	Balance on 1st April, 1921.		Receipts and Disbursements during the Year.		Balance on 31st March, 1922.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sandy Bay No. 113	..	395 14 1	0 19 10	13 4 0	..	407 18 3
Sandy Bay No. 117	..	126 0 7	..	..	..	126 0 7
Sandy Bay No. 118	..	112 19 10	0 9 0	5 19 6	..	118 10 4
South Island Tenth's	..	4,029 10 10	3,202 16 9	1,908 2 6	..	2,734 16 7
South Island Tenth's (Benefit)	..	1,908 11 3	236 16 6	1,506 9 8	..	3,178 4 5
Taiaroa Special	..	34 7 5	25 7 6	13 15 0	..	22 14 11
Taumutu Commonage	..	263 8 2	256 16 1	202 0 3	..	208 12 4
Tauranga Educational Reserve	..	0 10 6	19 15 4	229 1 0	..	209 16 2
Tauara, West Wanganui	..	76 0 8	33 16 8	40 0 0	..	82 4 0
Teremakau, Section 27, North Bank	..	15 11 6	6 8 6	1 0 0	..	10 3 0
Teremakau, Section 26, South Bank	..	13 3 5	6 15 7	5 3 0	..	11 10 10
Teremakau, Section 27A, South Bank	..	7 18 9	2 3 0	2 10 0	..	8 5 9
Waikawa No. 14	..	15 17 9	..	..	..	15 17 9
Waikokopu General	..	5 12 6	..	..	..	5 12 6
Wainui	..	108 7 4	..	..	..	108 7 4
Waiohiki, Subsection 1b	..	76 0 0	77 6 3	89 18 7	..	88 12 4
Waiohiki, Part 1c	24 6 7	..	29 13 5	56 0 0	..	2 0 0
Waiohiki, Part 1d	0 11 0	..	1 4 4	2 10 3	..	14 11
Waiohiki, Section 2	..	69 18 6	..	..	..	69 18 6
Wekenui	..	14 11 6	..	..	..	14 11 6
Westport and Ahaura	..	2,836 17 10	115 11 0	237 14 3	..	2,959 1 1
White's Bay	..	30 18 7	..	..	..	30 18 7
Less total debit balances	91 18 2	47,067 8 11	18,193 14 8	16,194 16 2	40 3 4	45,016 15 7
Net credit balances	..	..	..	..	..	40 3 4
						44,976 12 3

W. E. RAWSON, Native Trustee.
R. SINEL, Accountant.

Native Trust Office, Wellington, 16th June, 1922.

The Audit Office, having examined the balance-sheet and accompanying accounts and compared them with the relative books, documents, and securities, hereby certifies them to be in accordance therewith.

26th June, 1922.

G. F. C. CAMPBELL,
Controller and Auditor-General.

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