

SESSION II.
1923.
NEW ZEALAND.

NATIVE TRUST OFFICE

(ACCOUNTS OF THE) FOR THE YEAR ENDED 31ST MARCH, 1923.

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

SIR,— The Audit Office, Wellington, N.Z., 26th June, 1923.
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, 1923, and to report that I have examined the same and have duly certified them.

I have, &c.,
G. F. C. CAMPBELL,
The Hon. the Native Minister, Wellington. Controller and Auditor-General.

STATEMENT SHOWING THE TOTAL RECEIPTS AND PAYMENTS OF THE NATIVE TRUSTEE'S ACCOUNT DURING THE FINANCIAL YEAR ENDED 31ST MARCH, 1923.

Receipts.				Payments.			
£	s.	d.		£	s.	d.	
91,693	13	10	Balance at 31st March, 1922.				
			1922.				
13,135	18	3	 April	38,766	11	10	..
10,370	7	8	 May	29,371	18	1	..
9,150	6	3	 June	30,089	7	7	..
17,591	8	1	 July	8,900	19	7	..
8,676	1	9	 August	13,227	17	3	..
12,909	1	0	 September	32,786	9	7	..
8,329	5	2	 October	14,391	12	5	..
10,360	19	10	 November	4,533	17	11	..
26,298	12	9	 December	13,496	12	1	..
			1923.				
16,643	2	3	 January	8,726	12	2	..
11,771	3	0	 February	13,791	11	1	..
12,459	12	8	 March	34,903	13	11	..
				242,987	3	6	
			Net balance in bank	6,346	5	8	
			Cash in hand	56	3	4	

STATEMENT OF NATIVE RESERVES ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1923.

Account.	Balance on 1st April, 1922.		Receipts and Disbursements during the Year.		Balance on 31st March, 1923.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Arahura	..	604 2 11	242 18 7	247 1 0	..	608 5 4
Arahura Compensation	..	43 19 8	..	..	..	43 19 8
Arnold	..	406 3 0	17 6 3	33 17 2	..	422 13 11
Auckland	..	9,476 0 7	353 11 10	817 8 0	..	9,939 16 9
Bull. r, Section 46, South Bank	..	218 11 6	13 4 7	35 5 3	..	240 2 2
Buller, Section 55	..	232 2 10	201 7 0	14 2 2	..	44 18 0
Cobden	..	323 18 9	364 15 11	72 12 0	..	31 14 10
Collingwood, K. and L.	..	4 8 7	5 5 11	4 12 6	..	3 15 2
Ellesmere—	..	196 16 9	222 15 4	202 4 7	..	176 6 0
Kaiapoi Settlement	..	1,362 1 4	1,300 0 0	115 7 1	..	177 8 5
Wairewa Settlement	..	185 8 6	..	56 0 3	..	241 8 9
Rapaki Settlement	..	471 6 11	..	50 0 7	..	521 7 6
Port Levy Settlement	..	208 17 4	..	22 2 8	..	231 0 0
Taumutu Settlement	..	221 5 11	..	23 7 1	..	244 13 0
Greymouth	..	3,370 0 9	4,037 1 4	4,550 6 3	..	3,883 5 8
Heaphy	..	40 17 11	0 4 8	4 15 0	..	45 8 3
Hokitika	..	302 8 0	56 17 11	54 2 0	..	299 12 1
Hokonui Endowment	..	462 5 6	6 14 0	75 6 9	..	530 18 3
Horowhenua	..	1 0 0	..	..	..	1 0 0
Inangahua, Section 2, Block IV	..	13 12 5	7 17 5	..	..	5 15 0
Iwituaroa	..	103 12 2	..	..	..	103 12 2
Kaiata	..	144 11 10	19 18 0	17 10 0	..	142 3 10
Kaituna No. 1	..	6 1 5	..	..	..	6 1 5
Kanieri No. 25	..	16 8 11	4 13 2	4 15 5	..	16 11 2
Kararoa No. 35	..	..	1 16 2	39 9 0	..	37 12 10
Kawatiri No. 26	..	328 11 5	253 2 3	7 0 0	..	82 9 2
Motueka, Section 126	..	12 12 3	8 1 3	4 7 6	..	8 18 6
Motueka, Section 127	..	50 1 10	9 19 2	4 7 6	..	44 10 2
Motueka, Section 129	..	25 12 5	10 0 6	4 10 0	..	20 1 11
Motueka, Section 132	..	21 19 3	5 0 6	4 7 6	..	21 6 3
Motueka, Section 144/7	..	37 10 10	17 10 7	11 7 6	..	31 7 9
Motueka, Section 157	..	41 9 7	35 1 2	23 11 3	..	29 19 8
Motueka, Section 160/1	..	177 15 8	169 1 1	74 18 0	..	83 12 7
Motueka, Section 161	..	359 10 9	101 2 11	102 14 1	..	361 1 11
Motueka, Part Section 162	..	15 13 5	36 19 8	44 2 1	..	22 15 10
Motueka, Part Section 163	..	117 8 0	39 2 3	48 2 1	..	126 7 10
Motueka, Part Section 164	..	13 0 0	34 13 10	29 14 0	..	8 0 2
Motueka, Part Section 165	..	..	4 16 0	20 0 0	..	15 4 0
Motueka, Section 181	..	41 4 4	34 15 3	29 6 6	..	35 15 7
Motueka, Section 182	..	14 9 6	31 8 11	26 14 0	..	9 14 7
Motueka, Part Section 183	..	71 12 1	68 16 7	71 5 3	..	74 0 9
Motueka, Part Section 184	..	101 16 2	21 5 0	24 9 10	..	105 1 0
Motueka, Section 187	..	50 5 0	63 17 2	53 2 6	..	39 10 4
Motueka, Part Section 188	..	44 7 2	51 5 4	20 4 0	..	13 5 10
Motueka, Section 210	..	22 16 9	28 8 10	18 17 8	..	13 5 7
Motueka, Part Section 211	..	62 4 2	71 8 11	26 9 2	..	17 4 5
Motueka, Part Section 212	..	99 14 1	110 13 0	41 0 0	..	30 1 1
Ngakuta	..	9 2 6	..	..	..	9 2 6
Ngamoanaerua	..	383 8 7	62 6 4	52 13 6	..	373 15 9
Ngatitoea (Taupo No. 2)	..	321 17 11	215 0 2	116 13 10	..	223 11 7
North Island Tenths	..	2,182 6 0	998 8 9	1,936 2 1	..	3,119 19 4
North Island Tenths (Benefit)	..	8,435 14 6	186 13 4	4 3 4	..	8,253 4 6
North Island General	..	172 3 4	..	..	..	172 3 4
Ohariu, Parts 12 and 13	..	34 8 6	33 14 3	31 0 0	..	31 14 3
Opan, Nos. 37 and 39	..	111 1 10	..	..	..	111 1 10
Opoutama	..	336 7 9	116 15 4	26 0 0	..	251 12 5
Orowaiti No. 45	..	65 17 1	46 5 2	69 1 3	..	88 13 2
Orowaiti No. 47	..	5 13 4	5 19 0	5 10 0	..	5 4 4
Paekakariki	..	7 19 4	..	..	..	7 19 4
Paepaetahi	..	144 9 8	194 17 6	160 3 9	..	109 15 11
Pakawau, Section 20	..	80 16 3	8 2 8	50 3 8	..	122 17 3
Pakuratahi No. 3	..	27 7 6	22 2 7	52 4 0	..	57 8 11
Palmerston North	..	1,194 14 5	1,444 10 4	1,868 5 2	..	1,618 9 3
Parapara, Section 192	..	12 12 8	7 12 8	..	..	5 0 0
Polhill Gully	..	337 7 0	16 0 1	34 8 9	..	355 15 8
Poukawa No. 1	3 2 2	..	..	..	3 2 2	..
Poukawa No. 2	3 1 2	..	..	..	3 1 2	..
Poukawa No. 3B	..	206 6 2	28 12 0	..	..	177 14 2
Poukawa No. 4	..	6 16 7	..	..	..	6 16 7
Poukawa No. 5	..	111 7 0	66 17 10	53 10 8	..	97 19 10
Poukawa No. 6	..	7 16 5	..	..	..	7 16 5
Poukawa No. 7	3 2 6	..	..	..	3 2 6	..
Poukawa No. 8	..	86 18 7	103 4 10	47 15 0	..	31 8 9
Poukawa No. 9C	..	27 4 0	34 11 6	163 11 9	..	156 4 3
Poukawa No. 9F	..	7 0 9	4 11 11	..	..	2 8 10
Poukawa No. 9G	..	29 8 9	101 15 9	105 18 4	..	33 11 4
Poukawa No. 9J	..	35 5 7	37 1 0	..	1 15 5	..
Poukawa No. 10	2 8 8	..	..	..	2 8 8	..
Poukawa No. 11	2 19 9	..	..	..	2 19 9	..
Poukawa No. 12B	..	33 10 1	56 17 4	..	23 7 3	..
Poukawa No. 13	25 9 1	..	..	25 9 1	..	..
Sandy Bay No. 27	..	61 3 8	2 18 0	4 3 3	..	62 8 11

STATEMENT OF NATIVE RESERVES ACCOUNTS, ETC.—continued.

Account.	Balance on 1st April, 1922.		Receipts and Disbursements during the Year.		Balance on 31st March, 1923.	
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sandy Bay No. 113 ..	..	407 18 3	0 13 2	13 4 0	..	420 9 1
Sandy Bay No. 117 ..	..	126 0 7	..	..	..	126 0 7
Sandy Bay No. 118 ..	..	118 10 4	0 3 0	2 19 9	..	121 7 1
South Island Tenth's ..	..	2,734 16 7	1,354 10 5	1,983 11 6	..	3,363 17 8
South Island Tenth's (Benefit) ..	..	3,178 4 5	723 2 11	3 0 9	..	2,458 2 3
Taiaroa Special ..	..	22 14 11	13 8 3	18 15 6	..	28 2 2
Taumutu Commonage ..	..	208 12 4	92 0 5	79 18 0	..	196 9 11
Tauranga Educational Reserve ..	..	209 16 2	223 7 11	166 16 6	..	153 4 9
Tauara, West Wanganui ..	..	82 4 0	32 16 8	40 0 0	..	89 7 4
Teremakau, Section 27, North Bank ..	..	10 3 0	8 5 2	..	..	1 17 10
Teremakau, Section 26, South Bank ..	..	11 10 10	4 9 7	5 0 0	..	12 1 3
Teremakau, Section 27A, South Bank ..	..	8 5 9	2 1 10	2 10 0	..	8 13 11
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 ..	..	88 12 4	70 16 10	35 0 0	..	52 15 6
Waiohiki, Part 1c ..	..	2 0 0	30 9 3	108 8 7	..	79 19 4
Waiohiki, Part 1d ..	..	0 14 11	1 1 9	5 0 0	..	4 13 2
Waiohiki, Section 2 ..	..	69 18 6	..	..	..	69 18 6
Wekenui ..	..	14 11 6	..	..	..	14 11 6
Westport and Ahaura ..	..	2,959 1 1	141 6 10	238 1 1	..	3,055 15 4
White's Bay ..	..	30 18 7	..	..	..	30 18 7
	40 3 4	45,016 15 7	14,551 0 7	14,639 18 3	39 16 11	45,105 6 10
Less total debit balances ..	..	..	..	..	..	39 16 11
Net credit balances ..	..	..	..	..	..	45,065 9 11

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

Native Trust Office, Wellington, 20th April, 1923.

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, 1923.

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

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