# 1937. NEW ZEALAND.

# EAST COAST NATIVE TRUST LANDS.

MANGATU Nos. 1, 3, AND 4 BLOCKS.

BALANCE-SHEET AND STATEMENTS OF ACCOUNTS FOR THE PERIOD 1st JULY, 1936, TO 30th JUNE, 1937.

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

#### MANGATU No. 1.

BALANCE-SHEET AS AT 30TH JUNE, 1937.

Public Trustee				.2.7 23	UAK	CHALISTER	, ,	3.15 2	at outh June, 159						
Public Trustee		abilit									Asse	ts.	£	g	đ
Mortgages   148,237 5 0   Interest on mortgages   3,160 13 0   151,397 18 0   Bank of New South Wales Current Account   15,821 11 9   Interest accrued   16,821 11 9   Interest accrued   18,217 12   Inte						£	8.	d.							
Survey Account   151,397 18 0   151,397 18 0   151,397 18 0   151,397 18 0   15,821 11 9   16 5 14 6   15,821 11 9   16 5 14 6   15,821 11 9   16 5 14 6   16 5		• •													
Sank of New South Wales Current   Account	Interest on mortgages		3,160	13	0										
Account	B 1 137 G 1 177 1 G					151,397	18	0					116	7	0
East Coast Commissioner		ent	1 = 001												
Sast Coast Commissioner	T				9										
Bast Coast Commissioner	Interest accrued	• •	65	14	6	1									
Rate accrued	The state of the s	-							Owners' appeal			859 - 5 - 9	)		
Rent due and accrued	70					700			35 37 0 1						
Rent due by occupation licensees   832   17   10   10   10   10   10   10   10										4				15	<b>2</b>
Sundry creditors   2,007 0 7   Rent due by occupation licensees   832 17 10   4,165 12 11										• •					
Margatahu Station Current Account   22,812 17   1   1   1   1   1   1   1   1   1											• •				
Wairere Station Current Account									Kent due by occupati	ion licens	sees	832 17 10			
Distribution Account   3,970   10   1   2423   2   1   1   14   14   14   14   14									Ingresita				4,165	12	11
Distribution Account, No. 3	The control of the co										0				
Capital Account   206,785   13   0     Williams and Kettle, Ltd. (shares)   35   0   0   0   0   0   0   0   0   0					• •				Toverty Day Farm						
(shares)     35 0 0     40 0 0       Government inscribed stock     12,916 11 6     13,099 8 8       Mangatahu live-stock     13,099 8 8     8       Wairere live-stock     15,305 2 0     15,305 2 0       Okaihau Station     17,584 13 4     1       Live-stock     3,404 8 0     20,989 1 4       Pukutarewa Station     23,078 0 7     20,989 1 4       Live-stock     10,503 14 0     33,581 14 7       Waitangirua Station     15,758 3 6     36       Live-stock     5,258 18 0     21,017 1 6       Kokomoko Station     7,566 10 11     1       Live-stock     5,133 13 0     12,700 3 11       Tarndale Station     8,079 0 1     12,700 3 11       Live-stock     5,689 13 0     13,768 13 1       Produce unrealized     5,689 13 0     14 0 0       Produce unrealized     14 0 0     7,470 8 2       £460,769 3 9     460,769 3 9					• •							5 U €	)		
Government inscribed stock Interest accrued	Capital ficeballs	• •	• •		٠.	200,700	10	U				95 0 0			
Government inscribed stock I12,916 11 6 Interest accrued									(snares)	• •	• •	39 U U			
Interest accrued   182 17 2   13,099 8 8									Government inceril	had ataal	_	19 016 11 6		U	U
Mangatahu live-stock															
Mangatahu live-stock   8,005 0 0   Warrer live-stock   15,305 2 0   Okaihau Station   17,584 13 4   Live-stock   3,404 8 0   20,989 1 4									Interest accrued	• •	• •	102 17 2		0	0
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$									Mangatahu live-stock						
Okaihau Station       17,584 13 4         Live-stock       3,404 8 0         Pukutarewa Station       23,078 0 7         Live-stock       10,503 14 0         Waitangirua Station       15,758 3 6         Live-stock       5,258 18 0         Kokomoko Station       7,566 10 11         Live-stock       5,133 13 0         Tarndale Station       8,079 0 1         Live-stock       5,689 13 0         Produce unrealized       13,768 13 1         Income Account       7,470 8 2         £460,769 3 9       £460,769 3 9															-
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$														2	U
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$															
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$												0,101 0 0		1	4
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$									Pukutarewa Station			23,078 0 7		-	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$									Live-stock						
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$														14	7
$ \underbrace{ \begin{array}{cccccccccccccccccccccccccccccccccc$									Waitangirua Station			15,758 3 6			
$ \frac{\text{Kokomoko Station}}{\text{Live-stock}} \dots \frac{7,566\ 10\ 11}{5,133\ 13\ 0} = \frac{12,700\ 3\ 11}{12} $ $ \frac{\text{Tarndale Station}}{\text{Live-stock}} \dots \frac{8,079\ 0\ 1}{5,689\ 13\ 0} = \frac{13,768\ 13\ 1}{14\ 0\ 0} = \frac{14\ 0\ 0}{100000000000000000000000000000000000$									Live-stock			5,258 18 0			
$ \underbrace{ \begin{array}{cccccccccccccccccccccccccccccccccc$													21,017	1	6
$ \underbrace{ \begin{array}{cccccccccccccccccccccccccccccccccc$												7,566 10 11			
$ \frac{\text{Tarndale Station}}{\text{Live-stock} \dots \dots$									Live-stock			5,133 13 0			
$ \frac{1}{$\mathfrak{L}$ive-stock} \dots \dots \underbrace{\begin{array}{ccccccccccccccccccccccccccccccccccc$														3	11
$\frac{13,768 \ 13 \ 1}{\text{Produce unrealized } \dots \dots \frac{14 \ 0 \ 0}{1 \text{ncome Account}} \dots \frac{7,470 \ 8 \ 2}{\$460,769 \ 3 \ 9}$															
$\frac{140,769 \ \ 3 \ \ 9}{\text{£460,769 \ \ 3 \ \ 9}} \begin{array}{ c c c c c c c c c c c c c c c c c c c$								ĺ	Live-stock		• •	$5,689 \ 13 \ 0$			
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$									TD 1 11 1						
$\frac{1}{$£460,769 \ 3 \ 9}$											• •	• •			
2100,700 6 3									Income Account	• •	• •	• •	7,470	8	2
21.00,100 0					-	2460 760	9						2100 700		
							<i>ა</i>	9					£460,769	3	9

#### AUDITORS' CERTIFICATE.

We have audited the accounts of Mangatu No. 1 Block, 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.

## ${\tt MANGATU\ No.\ 1--} continued.$

INCOME ACCOUNT	AS AT 30TH JUNE, 1937.
30th June, 1937. £ s.	d.   30th June, 1937. £ s. d.
General expenses	11 20th June, 1937.
Land-tax 1,014 2 Legal expenses 58 4	4 Rent collected 7,713 18 1 0 Balance 7,470 8 2
Interest	$\begin{bmatrix} 6 \\ 3 \end{bmatrix}$
Management and office expenses	3
treated as rent collected, now adjusted 832 17	10
£19,243 10	$\frac{1}{11}$ $\frac{1}{11}$
	d.
To Balance £7,470 8	2
STATEMENT OF ACCOUNTS FO	THE YEAR ENDED 30TH JUNE, 1937.
WAITANGIRUA STATION.	PUKUTAREWA STATION.
Balance at debit at 30th June, 1936 £ s. 20,012 1	
Debits. £ s. d.	Debits, £ s. d.
Plant 27 14 8 Seed 110 3 9	Plant 63 15 6 Seed 165 10 6
Sheep bought 96 6 0	5 Sheep bought
Cattle bought 100 16 0 Horses bought 94 0 0	Cattle bought 6 18 0
Wages 1,294 8 1	Horses bought
Running-expenses, including repairs and maintenance 324 13 2	Running-expenses, including repairs and maintenance 1,272 5 8
Building materials and repairs	Manure 596 15 6 Rates 243 1 8
Rates	Interest
Management and office expenses 165 3 0	6 761 2 1
24,071 11	43,961 17 0
Credits.	1936 wool: Realized, £9 8s. 2d.;
1936 wool: Unrealized, £47 13s. 3d.; valued at £47 13s. 3d	valued at £9 8s. 2d
1937 wool sold 1,775 14 4 Sheep sold 857 4 7	Sheep sold 4,007 9 5 Cattle sold 2,448 13 7
Skins and hides sold 58 14 4  Meat sold 14 3 0	Horses sold 287 0 0 Skins and hides sold 156 7 10
Timber royalty	M-4-13
3.054 9	7 12 1
Balance at debit at 30th June, 1937 521 617 1	7 Farm-produce 96 8 2 10.380 2 5
Balance at debit at 30th June, 1937 £21,017 1	7 Farm-produce 96 8 2
Balance at debit at 30th June, 1937 £21,017 1  Live-stock on station at 30th June, 1937 :—  £ s. d.	7 Farm-produce
Balance at debit at 30th June, 1937	7 Farm-produce
Balance at debit at 30th June, 1937 £21,017 1  Live-stock on station at 30th June, 1937 :	7 Farm-produce
Balance at debit at 30th June, 1937	7 Farm-produce
Balance at debit at 30th June, 1937	7 Farm-produce
Balance at debit at 30th June, 1937	7 Farm-produce
Balance at debit at 30th June, 1937	Farm-produce
Balance at debit at 30th June, 1937 £21,017 1  Live-stock on station at 30th June, 1937 :	Farm-produce
Balance at debit at 30th June, 1937 £21,017 1  Live-stock on station at 30th June, 1937 :—  4,144 sheep 2,868 8 0 586 cattle	Farm-produce
Balance at debit at 30th June, 1937	Farm-produce
Balance at debit at 30th June, 1937 £21,017 1  Live-stock on station at 30th June, 1937 :	Farm-produce
Balance at debit at 30th June, 1937 £21,017 1  Live-stock on station at 30th June, 1937 :—  4,144 sheep 2,868 8 0 586 eattle 2,315 10 0 12 horses 75 0 0  £5,258 18 0   MANGATAHU STATION.  Balance at credit at 30th June, 1936 40,823 4   Credits. £ s. d.  1936 wool: Realized, £9 4s. 7d.; valued at £9 4s. 7d 1937 wool sold 3,557 9 11 Sheep sold 3,776 15 10 Cattle sold 982 2 0 Skins and hides sold 54 3 8 Interest 1,922 18 5	Farm-produce
Balance at debit at 30th June, 1937 £21,017 1  Live-stock on station at 30th June, 1937 :	Farm-produce
Balance at debit at 30th June, 1937	Farm-produce
Balance at debit at 30th June, 1937	Farm-produce
Balance at debit at 30th June, 1937	Farm-produce
Balance at debit at 30th June, 1937 £21,017 1  Live-stock on station at 30th June, 1937 :—  4,144 sheep 2,868 8 0 586 cattle 2,315 10 0 12 horses 75 0 0  £5,258 18 0   MANGATAHU STATION.  Balance at credit at 30th June, 1936 40,823 4   Credits. £ s. d.  1936 wool: Realized, £9 4s. 7d.: valued at £9 4s. 7d.  1937 wool sold 3,557 9 11 Sheep sold 3,557 9 11 Sheep sold 3,776 15 10 Cattle sold 982 2 0 Skins and hides sold 54 3 8 Interest 1,922 18 5  Debits.  Sheep bought 878 7 0 Cattle bought 78 10 0 Horses bought 44 0 0 Wages 1,228 5 11 Running-expenses, including repairs and maintenance 747 10 4 Rates 324 2 11	Farm-produce
Balance at debit at 30th June, 1937	Farm-produce
Live-stock on station at 30th June, 1937     £21,017   1	Farm-produce
Balance at debit at 30th June, 1937     £21,017   1	Farm-produce
Live-stock on station at 30th June, 1937   £ s. d.	Farm-produce
Balance at debit at 30th June, 1937     £21,017   1	Farm-produce
Balance at debit at 30th June, 1937 £21,017 1  Live-stock on station at 30th June, 1937 :—	Farm-produce

## MANGATU No 1—continued.

## Statement of Accounts for the Year ended 30th June, 1937—continued.

(	OKAIHAU STA	ATION.			Kokomoko Station—continued.
Balance at debit at 30th Seed	June, 1936		$\begin{array}{ccc} & & \text{s.} \\ 20,574 & 4 \\ 94 & 0 \end{array}$	5	Credits.       £ s. d. £ s. d.         Brought forward         18,404 11 4         Wool sold         52 19 5
Sheep bought Cattle bought Horses bought	Debits	£ s. d. 2,063 17 11 64 0 0 36 0 0			Sheep sold
Wages Running-expenses, include and maintenance Rates	ding repairs	541 19 8 390 3 9 79 15 2			Balance at debit at 30th June, 1937 £12,700 3 11  Live-stock on station at 30th June, 1937 :—
Interest Survey fees Management and office e		908 17 2 27 4 8 111 13 6	4,223 11	10	## s. d.  2,644 sheep 2,090 14 0  711 cattle 2,739 19 0  18 horses 303 0 0
1936 wool: Realized, £	Credits. E17 8s. 9d.;		24,891 16	4	£5,133 13 0
valued at £10 1937 wool sold Sheep sold Skins and hides sold Meat sold		$\begin{array}{cccccccccccccccccccccccccccccccccccc$			TARNDALE STATION.  Debits.
Balance at debit at 30th Live-stock on statio	ŕ		$\frac{3,902\ 15}{£20,989\ 1}$		Compensation     £ s. d.     £ s. d.       Plant
3,278 sheep 277 cattle 8 horse	р е	$\begin{array}{ccc} & & & & & & & \\ & & & & & \\ & & & & & $			Horses bought
		£3,404	8 0		Rates
К	Сокомоко Sa Debits.		e	a	Credits.       Wool sold       111 16 9       Sheep sold      255 6 6       Cattle sold      27 0 0       Climate Additional
Plant Building Sheep bought		941 9 11	ı	d.	Skins and hides sold
Cattle bought Horses bought Wages Running-expenses, inclu		7,758 5 0 505 17 6			Live-stock on station at 30th June, 1937 £13,768 13 1  Live-stock on station at 30th June, 1937 : £ s. d.  4,734 sheep 3,401 3 0
and maintenance Rates Interest Management and office e		$\begin{array}{cccccccccccccccccccccccccccccccccccc$		,	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		***************************************	18,404 11	4	ACTION AND ADDRESS OF THE PROPERTY OF THE PROP

## STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 30TH JUNE, 1937.

	Station.				Sheep. Cattle.						Horses.				Totals.				
	саьюн.			Number.	Val	ue.		Number.	Va	lue.		Number.	Va	lue.		Number.	Valu	ie.	
The same of the sa					£	s.	d.		£	s.	d.		£	s.	d.		£	s.	d
Kokomoko (flock)				2,482	1,653	18	0	678	2,415		0	18	303	0	0	3,178	4,372		
,, (stud)				162	436	16	0	33	324	9	0					195	$^{'}761$	5	-
Mangatahu `				7,150	4,936	0	0	863	2,994	-0	0	12	75	0	0	8,025	8,005	-0	-
Okaibau				3,278	2,361	18	0	277	1,002	10	()	8	40	0	0	3,563	3,404	- 8	-
Pukutarewa (flock	)			5,823	4,136	15	0	828	2,875	10	0	99	1,146	0	0	6,750	8,158	5	
,, (stud				707	1,443	8	0	129	902	1	-0					836	2,345	- 9	(
Tarndale				4,734	3,401	3	0	682	2,223	10	0	13	65	0	0	5,429	5,689	13	(
Waitangirua				4,144	2,868		0	586	2,315	10	0	12.	75	0	0	4,742	5,258	18	(
Wairere				12,577	8,713	2	0	1,833	6,342	0	0	47	250	0	0	14,457	15,305	2	(
				41,057	29,951	8	0	5,909	21,395	0	0	209	1,954	0		47,175	53,300	8	

## MANGATU Nos. 3 AND 4.

#### BALANCE-SHEET AS AT 30TH JUNE, 1937.

		Liabilitie	· 8.					Assets				
Mangatu No. 1 Capital Account	••		••	••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Freehold property— Mangatu No. 3 Mangatu No. 4	••	• •	,		s. 0	d. .: 0
						Improvements— Fencing Survey  Revenue Account Add Balance, In come Account	$   \begin{array}{r}     577 & 1 \\     541 & 1 \\     \hline     1,609   \end{array} $	$\frac{17}{5}  \frac{0}{3}$	1,119 2,114	ŕ		-
					£42,874 15 2					£42,874		

### AUDITORS' CERTIFICATE.

We have audited the accounts of Mangatu Blocks 3 and 4, East Coast Native Trust Lands, for the year ended 30th June, 1937, 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, 15th October, 1937.

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

INCOME ACCOUNT AS AT 30TH JUNE, 1937.

					£	s.	d.			£ s. d.	£ s. d.
Interest				 	139	11	11	Rent	 	 706 11 2	
Rates				 	84	18	2	Timber royalty	 	 6  6  8	
$\operatorname{Land-tax}$				 	13	$^{2}$	9				$712\ 17\ 10$
Distribution	a to ben	<b>e</b> ficiaries		 	920	0	0	Balance	 	 	505 14 4
Expenses $re$	e report	on bush		 	25	14	6				
Spraying ra	gwort			 	5		0				
Managemer	it and o	ffice expen	ses	 	30	3	10				
					£1,218	12	<b>2</b>				£1,218 12 2
					-						

#### MANGATU No. 3.

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

Balance at credit	at 30th	June, 193	86				$^{\pounds}_{9,014}$	s. 9	d. 7
Rent collected Interest		Credi	its. 	£ 706 391	11	d. 2 7			
							1,098	6	9
							10,112	16	4
Distribution				920	-0	0			
Land-tax				13	$^{2}$	9			
Management and	office e	xpenses		17	13	10			
Ü		1				-	950	16	7
Balance at credit	at 30th	June, 193	37				£9,161	19	9
								-	-

## MANGATU No. 4.

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

Balance at debit	at 30	th June,	, 1936		£	s.	d. 	£ 11,743		d. 5
			Debits							
Rates					84	18	2			
Interest					-531	7	6			
Report on bush				٠.	25	14	6			
Cutting ragwort				٠.	5	1	0			
Management and	office	expens	es		12	10	0			
								659	11	22
			Credi	<i>t</i>				12,403	1	7
Royalty on timbe	er .		··	8.				6	6	8
Balance at debit	at 30	th June,	, 1937					£12,396		11

Sir,—

15th October, 1937.

We report that we have completed the audit of the accounts of the Mangatu Block No. 1 for the twelve months ended 30th June, 1937; also 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, but have accepted certificates from the Public Trustee and the solicitors to the trust that they are holding them on behalf of the East Coast Commissioner.

Stock Account.—We have accepted the numbers and value of the live-stock on the stations at 30th June, 1937,

as certified to by the Farm Managers and Mr. H. Symes, the Farm Superintendent.

In past years a standard value has been adopted for all live-stock on stations. The stud Romney rams, stud Romney ewes, and stud lambs have been valued at £7 7s., £1 1s., and £1 respectively. During the year under review stud Romney rams and stud Romney ewes were purchased for Pukutarewa and Kokomoko Stations at prices ranging from 30 guineas to 150 guineas each for rams and £2 2s. to £4 4s. each for ewes.

In the accounts at 30th June, 1937, the basis of valuation of this stock has been-

Stud Romney rams 25 guineas each. Stud Romney ewes 2 guineas each. . . . . . . . . . . . . Stud lambs 1 guinea each. . . . . . . . . . .

The effect of this valuation is that the stock on Puketarewa and Kokomoko Stations shows an increase of £653 and £241 10s. respectively on the standard values adopted in previous years.

New Stations.—Two new stations are now being operated—Kokomoko Station having been taken over from G. Oman and Tarndale Station from H. Sherratt. Compensation amounting to £3,085 was paid in respect of Tarndale Station.

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

The amount distributed to beneficiaries for the year under review was £12,667 8s. 10d.

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 CO.,

Public Accountants, Auditors.

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

 $\label{eq:approximate of Paper} \textit{Mapproximate Cost of Paper}. \textbf{Preparation, not given} \; ; \; \; \textit{printing (565 copies), £7 15s.}$ 

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