1929. NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS.

MANGATU Nos. 1, 3, AND 4 BLOCKS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR THE PERIOD 1st APRIL, 1928, то 30тн June, 1929.

Presented to both Houses of the General Assembly in pursuance of Section 14 of the Mangatu No. 1 Empowering Act, 1893.

MANGATU No. 1.

BALANCE-SHEET AS FROM 1ST APRIL, 1928, TO 30TH JUNE, 1929.

										A	ssets.					
	Lia	bilit				£	_		The chall and the		£	s.	d.	£		d. 0
Public Trustee—- General mortgage		37,	£ BOO		d.	£	8.	d.	Freehold property Roads Account	• •	2.092	5	1	301,696	U	U
Interest accrued		υ,,	222	10	2				Survey Account		287					
	• •					37,822	16	0						2,379		7
Pukutarewa mortgage	٠.,	15,	000	0	0				Fencing Account					116	7	0
Interest accrued	• •		256	8	9		_	•	Advances—		4.40		_			
XX/-:		=0	000			15,256	8	9	Sundry blocks Distribution Acco		443	19	8			
Wairere mortgage Interest accrued	• •	5 0,	739						No. 1	u 110	304	0	0			
Interest accrued	• •		100	14		50,739	14	6	Royal Commission	• • •	1,579		_			
Wi Pere mortgage		29,	192	10	0	00,.00		Ū	Owners' appeal on		2,0.0		_			
Interest accrued			145						count of Blocks	3 1						
						29,338	9	3	and 4		714					
Native Trustee—									Advances to owners	• •	5,770	10	1	0.010		
Mortgage Account		20,							M			-	_	8,812		0
Interest accrued	• •		236	14	J	20,236	14	3	Mangatu Nos. 3 and 4 Sundry debtors	• •				$\frac{3,396}{772}$		2 5
Bank of Australasia-						20,200	1.4	U	Rent outstanding		• • • • • • • • • • • • • • • • • • • •					
Current Account		14,	292	18	9				Investments—	• •	• •			V.2	,	
Interest accrued			193						Poverty Bay Farm	ers'						
						14,486	1	7	Meat Co., Ltd. (sha		5	0	0			
Foster Trustees—						**			Williams and Ket	,	0.5	0				
Interest accrued	••		•			19	4 15	0	Ltd. (shares)	• •	35	0	0	40	Λ	0
Rates accrued	• •		• •			2,718		7	Mangatahu live-stock				_	$\frac{40}{7,084}$		0
Sundry creditors Mangatahu Station Curi	 cent	: Acc	oun			22,531		ó	Okaihau Station	• •	10,019	6	8	1,004	U	U
Distribution Accounts			•			843			Live-stock		1,713					
Capital Account						206,785							_	11,732	6	8
Income Account						1,070	12	0	Pukutarewa Station	• •	13,605					
									Live-stock	• •	5,822	2	0	70 405		_
									Waitangirua Station		8,185	10	11	19,427	16	7
									Live-stock	• •	4,260					
									Dive-stock	• •			_	12,446	0	11
									Wairere Station		4,981	3	2	,		
									Live-stock	• •	14,493	11	0			
													_	19,474	14	2
									Waikakariki Station	• •	5,501		1			
									Live-stock	• •	2,495	U	U	7,996	o	1
									Office furniture and fitti	inos					15	
									Produce unrealized		• • • • • • • • • • • • • • • • • • • •			5,826		
					_								_			
					£	401,859	12	3					£	401,859	12	3
					=]				=			

AUDITOR'S CERTIFICATE.

I have audited the accounts of Mangatu No. 1 Block, East Coast Native Trust Lands, for the year ended 30th June, 1929, and my report on the audit of the accounts is contained in my letter of even date to the Hon. the Minister of Native Affairs.

Wellington, 13th September, 1929.

D. R. Menzies, Chartered Accountant (Aust.), Auditor.

MANGATU No. 1-continued.

1988—30th June	INCOME ACCOUNT AS FROM 1s	ST APRIL, 1928, TO 30TH JUNE, 1929.
To Expense a re committee membrane (60 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		_
Distribution 3,00 0	To Expenses re committee	By Balance 2,272 4 10
Donations (Inits) 309 0 0 Ratios and taxes 1,248 8 0 Ratios and taxes 1,248 1 Ratios Ratios		
Received 1998 1998 1998 1998 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 1999 199		Dividend 4 10 0
Commission 332 16 3 1,070 17 1 Balanes 1,070 12 0 Elipolary 1,070 1,070 12 0 Elipolary 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1		
Malagement and office expenses 246 1 1,070 17 1 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 12 0 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 2 1,070 13 1,070 13 1,070 13 1,070 13 1,070 13 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070 1,070		
Relance 13,076 17 1 1,078 12 0	Legal expenses 150 17 6	
Statement of Account as from 15,076 of 2		
STATEMENT OF ACCOUNT AS FROM IST WAITANGIBLA STATEN State Stat	13,976 17 1	
Statement of Account as From 1st Aprile, 1928, to 30th June, 1929. Debts Each of the country and office as a debti, 31st March, 1928 11,753	Balance 1,070 12 0	The state of the s
Statement of Account as From 1st Aprillar, 1928, to 30th June, 1929. Balance at debit, 31st March, 1928. 11,753 5 5 5 5 5 5 5 5 5	£15,047 9 1	£15,047 9 1
Balance at debit, 31st March, 1928	Constitution of the Consti	
Balance at debit, 31st March, 1928	STATEMENT OF ACCOUNT AS FROM 1ST	APRIL, 1928, TO 30TH JUNE, 1929.
Balance at debit, 31st March, 1928	WAITANGIRUA STATION.	
Cattle bought Series Ser		
Composition	Dalance at depit, 31st March, 1928 11,703 5 5	
Scrib-southing 148 1 4 7 7 7 7 7 7 7 7 7		Horses bought 15 0 0
Pencing 223 0 11 Sowing seed 154 17 1 1 Sowing seed 12 10 1 Sowing seed 12	0 1 111	Wages, permanent hands 923 1 8 Casual labour 1.065 13 2
Solve bought	Fencing 223 0 11	
Sheep bought		
Cattle bought 309 5		
Wages, permanent hands	0.01	
Casula Jabour 276 7 6 Running-expenses including repairs and maintenance 695 13 2 Rates 695 13 2 Rates 695 13 2 Rates 695 13 2 Rates 697 17 7 Management and office expenses 697 17 17 Management and office expenses 697 17 17 Management and office expenses 697 17 17 Management and office expenses 697 17 18 March, 1928 18 March, 1928 18 March, 1928 18 March, 1929 18 M		
Interest Second part Sec	Casual labour 276 7 6	
According to the state of the		Balance at credit, 30th June, 1929 £15,447 15 0
Interest	ance 695 13 2	
Management and office expenses 120 0 0 3,918 11 2 16,210 6 0 12 horses 7,360 sheep 4,840 0 0 12 horses 7,50 0 12 horses 7,50 0 0 13 horses 7,50 0 0 14 horses 7,50 0 0 15 hors	₩	
The state of the		$7,360 \text{ sheep} \dots 4,840 0 0$
Surplus on wool unrealized at 31st March, 1928— Surplus on wool unrealized at 31st March, 1928— Surplus on wool unrealized at 31st March, 1928— 13 7 8		
Credits Surplus on wool unrealized at 31st March, 1928 Realized 33 7 8 Valued at 20 0 0	3,918 11 2	12 norses
Surplus on wool unrealized at 31st March, 1928 Realized 13 7 8		£7,084 0 0
Table Tabl		
Valued at 20 0 0 0 13 7 8	at 31st March, 1928—	
Note 13 7 8 8 13 7 8 8 15 15 8 8 15 15 8 16 17 18 18 18 18 18 18 18	77 1 1 1	·
Wool sold		
Advances a g a in st wool shipped 1,600 0 0		
Mod 1,920 16 1	Advances against wool	
Sheep sold 1,920 16 1 Cattle sold 8 9 1 Skins and hides sold 57 16 7 3,764 5 1 Skins and hides sold 57 16 7 3,764 5 1 Skins and hides sold 57 16 7 3,764 5 1 Skins and hides sold 57 16 7 3,764 5 1 Skins and hides sold 57 16 7 3,764 5 1 Skins and hides sold 57 16 7 3,764 5 1 Skins and hides sold 57 16 7 3,764 5 1 Skins and hides 53 16 7 16 7 Skins and hides 53 16 2 Skins and hides 54 15 16 Skins	shipped 1,600 0 0 Wool uproplized 40 0 0	Dobito
Skins and hides sold		
Plant		
Balance at debit, 30th June, 1929 E12,446 0 11		
Seed 239 12 5 5		
Live-stock on station at 30th June, 1929 :— 4,864 sheep . 3,309 8 0 232 cattle . 873 0 0 15 horses . 75 0 0 24,260 8 0 MANGATAHU STATION. MANGATHU STATION. Balance at credit, 31st March, 1928 . 7,871 12 11 Credits. Surplus on wool unrealized at 31st March, 1928— 4 Valued at . 112 6 4 Valued at . 112 6 4 Valued at . 381 6 4. Valued at . 114 11 0 Advances a g a in s t wool shipped . 3,300 0 0 Sheep sold . 4,680 17 2 Cattle sold . 2,586 7 3 Skins and hides . 53 5 2 Interest . 717 6 9 Interest . 747 5 5 1	Balance at debit, 30th June, 1929 £12,446 U II	
A,864 sheep 3,309 8 0 232 cattle		Manure 213 11 8
Cattle bought		
## Wages, permanent hands	232 eattle 876 0 0	Cattle bought 806 6 6
MANGATAHU STATION. Seed oats 1,276 13 3 3 3 3 4 4 4 4 4	15 horses	
MANGATAHU STATION. Station Sta	£4,260 8 0	Casual labour 1,276 13 3
Mangatahu Station.	· · · · · · · · · · · · · · · · · · ·	
Salance at credit, 31st March, 1928 S. d. Rates		ance 985 10 9
Balance at credit, 31st March, 1928 7,871 12 11 Credits		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Surplus on wool unrealized at 31st March, 1928—		penses 186 0 0
at 31st March, 1928—		
Valued at	at 31st March, 1928— £ s. d.	
Credits Credits Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized at 31st March, 1928— Realized Surplus on wool unrealized Surplus on wool unrealized		29,011 13 5
Wool sold 114 11 0 at 31st March, 1928— Realized 276 1 6 80 7 6 Shipped	140-140-140-140-140-140-140-140	
Advances a g a i n s t wool shipped 3,300 0 0 0	XX7 -1 1.1	
Wool unrealized . 90 0 0 . 195 14 0 Sheep sold . 4,680 17 2 . 195 14 0 Cattle sold . 2,586 7 3 Wool sold . 107 18 3 Skins and hides . 53 5 2 Advances a g a in s t wool shipped . 1,500 0 0 Interest . 717 6 9 Wool unrealized . 390 0 0 Wool unrealized . 390 0 0 . 5,475 15 1	Advances a g a i n s t wool	Realized 276 1 6
Sheep sold . 4,680 17 2 Cattle sold . 2,586 7 3 Skins and hides . 53 5 2 Interest . 717 6 9		Valued at 80 7 6
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Sheep sold 4,680 17 2	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		shipped 1,500 0 0
	11,811 7 4	
	19,683 0 3	

MANGATU No. 1-continued.

STATEMENT OF ACCOUNT AS FROM 1ST APRI	1 1998 TO 30TH THE 1999 continued
PURUTAREWA STATION—continued.	Waikakariki Station—continued.
Credits—continued.	Debits—continued.
## Standard	£ s. d. £ s. d. Sheep bought 2,978 6 0 Cattle bought 391 0 0 Horses bought
Produce sold—Chaff, lucerne, potatoes, &c	Wages, permanent hands 459 3 9 Casual labour 160 0 0 Running-expenses, including repairs and mainten-
Balance at debit, 30th June, 1929 £19,427 16 7	ance 984 8 8 Repairs to house and altera-
Live-stock on station at 30th June, 1929 :— £ s. d. 4,009 sheep 2,909 2 0	tions to sheds 143 12 1 Interest 350 13 6 Management and office ex-
657 cattle 2,268 0 0 36 horses 645 0 0	penses 58 0 0 Rates 65 11 5
£5,822 2 0	5,665 15 5
	$Credits. egin{array}{cccc} 10,473 & 1 & 7 & & & & & & & & & & & & & & & &$
	Wool sold 47 7 6
Wairere Station.	Advances against wool
£ s. d. Balance at debit, 31st March, 1928 28,409 18 4	shipped
Debits.	Sheep sold 1,138 14 0
£ s. d. Sheep bought 1,410 10 0	Cattle sold 456 0 0 Horses sold 13 0 0
Cattle bought 524 0 0	Meat sold 74 12 7
Wages, permanent hands 1,219 2 10 Casual labour 1,295 12 1	Skins and hides sold 56 19 5 - 2,476 13 6
Running-expenses, including repairs amd mainten-	Balance at debit, 30th June, 1929 £7,996 8 1
ance 1,532 10 7 Rates 646 2 11	Live-stock on station at 30th June, 1929:—
Interest 2,026 2 9	$rac{\pounds}{3,624 ext{ sheep } \dots} rac{\pounds}{100000000000000000000000000000000000$
Management and office expenses 439 6 3	11 horses 190 0 0
9,093 7 5	8 cattle 28 0 0
$\overline{37,503}$ 5 9	£2,495 0 0
Credits.	<u> </u>
l l	Britan W. San
Surplus on wool unrealized	OKAIHAU STATION.
Surplus on wool unrealized at 31st March, 1928— Realized 732 16 8	Debits.
Surplus on wool unrealized at 31st March, 1928—	
Surplus on wool unrealized at 31st March, 1928— Realized 732 16 8 Valued at 238 2 3 494 14 5	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Surplus on wool unrealized at 31st March, 1928— Realized 732 16 8 Valued at 238 2 3 494 14 5 Wool sold 466 16 2	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Surplus on wool unrealized at 31st March, 1928— Realized 732 16 8 Valued at 238 2 3 Wool sold 466 16 2 Advances a g a i n s t wool shipped 6,520 0 0	Debits. £ s. d. £ s. d. Compensation . 8,694 15 0 . Furniture . . 88 6 9 . Plant . . 151 19 0 . Sheep bought . . 3,766 19 3 .
Surplus on wool unrealized at 31st March, 1928— Realized 732 16 8 Valued at 238 2 3 Wool sold 466 16 2 Advances a g a i n s t wool shipped 6,520 0 0 Wool unrealized 20 0 0	Debits. Compensation 8,694 15 0 Furniture 88 6 9 Plant 151 19 0 8,935 0 9
Surplus on wool unrealized at 31st March, 1928— Realized	Debits. £ s. d. £ s. d. Compensation . 8,694 15 0 . Furniture . 88 6 9 . Plant . 151 19 0 . Sheep bought . 3,766 19 3 . Cattle bought . 72 0 0 Wages, permanent hands 341 0 0 0 Casual labour . 155 15 4
Surplus on wool unrealized at 31st March, 1928— Realized	Debits. £ s. d. £ s. d. Compensation . 8,694 15 0 0 Furniture . . 88 6 9 9 Plant . . 151 19 0 0 Sheep bought . . 3,766 19 3 8,935 0 9 Cattle bought . . 72 0 0 0 Wages, permanent hands 341 0 0 0
Surplus on wool unrealized at 31st March, 1928— Realized	Debits. Compensation £ s. d. £ s. d. Compensation . 8,694 15 0 8 6 9 Furniture . . 88 6 9 9 Plant . . 151 19 0 8,935 0 9 Sheep bought . . . 72 0 0 0 Wages, permanent hands 341 0 0 0 Casual labour . . 155 15 4 Running-expenses, including repairs and maintennance . . 331 4 0
Surplus on wool unrealized at 31st March, 1928— Realized	Debits £ s. d. £ s. d.
Surplus on wool unrealized at 31st March, 1928— Realized	Debits \$\frac{1}{2} \text{ s. d. } \frac{1}{2} \text{ s. d. } \frac{1}{
Surplus on wool unrealized at 31st March, 1928— Realized	Debits \$\frac{\partial x}{\partial x} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized 732 16 8 Valued at 238 2 3 494 14 5 Wool sold 466 16 2 Advances a g a i n s t wool shipped 6,520 0 0 Wool unrealized 20 0 0 Sheep sold 8,095 17 8 Cattle sold 2,294 6 0 Skins and hides sold 133 10 4 Meat sold 3 7 0 Balance at debit, 30th June, 1929 £19,474 14 2 Live-stock on station at 30th June, 1929:— £ s. d. 14,732 sheep 9,965 11 0 1,109 cattle 4,203 0 0 56 horses 325 0 0 £14,493 11 0 Waikakariki Station.	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized 732 16 8 Valued at 238 2 3 494 14 5 Wool sold 466 16 2 Advances a g a i n s t wool shipped 6,520 0 0 Wool unrealized 20 0 0 Sheep sold 8,095 17 8 Cattle sold 2,294 6 0 Skins and hides sold 133 10 4 Meat sold 3 7 0 Balance at debit, 30th June, 1929 £19,474 14 2 Live-stock on station at 30th June, 1929:—	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits
Surplus on wool unrealized at 31st March, 1928— Realized	Debits

MANGATU No. 1-continued.

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 30TH JUNE. 1929

		Sheep.		Cattle.		Horses.	Totals.			
Station.	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.		
Mangatahu Okaihau Pukutarewa Waitangirua Wairere Waikakariki	7,360 2,338 4,009 4,864 14,732 3,624	£ s. d. 4,840 0 0 1,659 0 0 2,909 2 0 3,309 8 0 9,965 11 0 2,277 0 0	$\begin{bmatrix} 12 \\ 657 \\ 232 \end{bmatrix}$	£ s. d. 2,169 0 0 54 0 0 2,268 0 0 876 0 0 4,203 0 0 28 0 0	12 36 15 56 11	$\begin{array}{ccccc} \pounds & \text{s. d.} \\ 75 & 0 & 0 \\ & & & \\ 645 & 0 & 0 \\ 75 & 0 & 0 \\ 325 & 0 & 0 \\ 190 & 0 & 0 \\ \end{array}$	8,016 2,350 4,702 5,111 15,897 3,643	£ s. d 7,084 0 0 1,713 0 0 5,822 2 0 4,260 8 0 14,493 11 0 2,495 0 0		
	36,927	24,960 1 0	2,662	9,598 0 0	130	1,310 0 0	39,719	35,868 1 0		

		Summ	ary.			
			V	£	s.	d.
36,927 sheep				 24,960	1	0
2,662 cattle	·			 9,598	0	0
130 horses	• •	• •	• •	 1,310	0	0
39,719				£35,868	1	0
						_

MANGATU Nos. 3 AND 4.

Balance-sheet as from 1st April, 1928, to 30th June, 1929.

	Lio	bilities.					A	ssets.				
			£	s.	d.	Freehold property	_	£ s.	d.	£	s.	$^{\mathrm{d}.}$
Foster Trust mortga	age		 1,600	0	0	Mangatu No. 3		21,640	0			
Mangatu No. 1	٠		 3,396	12	2	Mangatu No. 4		18,000 0	0			
Capital			 39,640	0	0					39,640	0	0
1						Improvements—						
						Fencing		577 18	7			
					.8	Survey		541 17	0			
						1				1,119	15	7
						Revenue Account		2,719 5	5			
						Add Balance	Income					
						Account		1,157 11	2			
								-	<u>-</u>	3,876	16	7
			011 000	10						C44 696	10	
			£44,636	12	2		,			£44,636	12	
					_	1				L-1		

Auditor's Certificate.

I have audited the accounts of Mangatu Blocks 3 and 4, East Coast Native Trust Lands, for the year ended 30th June, 1929, and my report on the audit of the accounts is contained in my letter of even date to the Hon. the Minister of Native Affairs.

Wellington, 13th September, 1929.

D. R. MENZIES, Chartered Accountant (Aust.), Auditor.

INCOME ACCOUNT	AS FROM	A 1st April,	1928, т	о 30тн	June,	1929.
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			£	s.	d.						£	s.	a.
To Distribution	 		1,840	0	0	By Rent				 	883	4	0
Land-tax	 		20	6	11	Royal	ty on	timb	er	 	295	17	3
Management	 		31	5									
Interest	 		276	2	2								_
Rates	 	• •	168	18	4	Balan	ce .	•	• •	 • •	1,157	11	2
						j							
			£2,336	12	5						£2,336	12	5
						1							_

MANGATU No. 3.

		MANGAI	U 110. 9.
STATEMENT OF ACCOUN		B1st March,	STATEMENT OF ACCOUNT AS FROM 1ST APRIL,
192	8.		1928, to 3 0тн June, 1929.
		\mathfrak{L} s. d.	\mathfrak{L} s. d.
Rent collected		7,878 4 1	Balance at credit, 31st March, 1928 3,351 1 1
D	ebits.		Credits.
	£ s. 0	d.	£ s. d.
Survey charges	270 18		Rent collected 883 4 0
Land-tax	361 10		Interest 218 10 7
Donation, Maori Soldiers	001 10	V	1,101 14 7
77 7	100 0	0	
		7	Debits. 4.452 15 8
Legal expenses		7	Distribution to beneficiaries 1,840 0 0
General expenses	102 10	4	00 0 11
Management and office ex-	410.15	0	
penses	412 15		Management and office ex-
Interest	2,676 12		penses 15 12 6
		-4,527 3 0	1,875 19 5
Balance at credit, 31st March,	1928	£3,351 1 1	Balance at credit, 30th June, 1929 £2,576 16 3

MANGATU No. 4.

~				0.4	3.5]	1928,	то 30	, нт	June	1, 1	929	€.		
STATEMENT	гог А	.ccoun	T AS AT	318	T MAF	CH	Ι,								£	s.	d.
		192	8.					Balance at de	bit, 3	lst Mai	rch, l	928			7,190	2	I
					£	s.	d.		,								
Fencing .					577	18	7				Debits						
					270	18	6					£	s.	d.			
Donation, Mac	ri Soldi	ers Fund	i		100	0	0	Rates				125	13	1			
Rates .					2,214	8	10	Interest				537	18	0			
Legal expenses	3				522	11	8	Management	and	office	ex-						
General expens					243	14	3	penses				15	12	6			
Management a	nd office	expens	es		412	15	0	_							679	3	7
T . " .					2,847	15	3										_
															7,869	5	8
Balance at del	oit, 31st	March,	1928		£7,190	2	"1				Credit						
					-			Royalty on the	imber	• • •		• •		• •	295	17	3
								Balance at de	bit, 3	30th Ju	ne, 19	29			£7,573	8	5

SIR,-

Wellington, 13th September, 1929.

STATEMENT OF ACCOUNT AS FROM 1ST APRIL,

I have to report that I have completed the audit of the accounts of Mangatu Block No. 1 for the period 1st April, 1928, to 30th June, 1929; also the accounts of Mangatu No. 2, Blocks 3 and 4, for a similar period, and I attach hereto sets of the foregoing accounts.

Stock Account.-I have accepted without reservation the figures certified to by Mr. H. Syme, Farm Superintendent, and Mr. J. Harvey, Agent for the East Coast Commissioner at Gisborne, for the live-stock on hand at 30th June, 1929, on the various farms.

Distribution.—With reference to the distributions which have been made to the Natives during the current year, I have checked the amounts which have been paid direct from the Mangatu Account, and have seen receipts for these. As in past years, in most instances, however, cheques were handed to the Native Department for distribution to the various Natives concerned. I have vouched the receipts from the Native Land Court of the total moneys paid to them, but have not checked the individual receipts of Natives. I have adopted the same procedure as in previous years, and have, with the consent of the East Coast Commissioner, arranged for the Government Auditor to check the individual payments.

Mangatu Nos. 3 and 4.—These accounts are incorporated in the accounts of No. 1 Block, and a

separate Balance-sheet, Income Account, and statements have been prepared.

Foster's Mortgage.—It will be noticed that the mortgage of the Foster trustees is shown in the Balance-sheet of Mangatu Nos. 3 and 4, whereas the accrued interest on same appears in the balancesheet of Mangatu No. 1. We would point out that the reason for this action is that, although the mortgage was raised originally on Mangatu No. 3, the money is being used by Mangatu No. 1, which assumed responsibility for the principal amount, and the interest is charged to their account.

Subject to the foregoing remarks, I certify that to the best of my knowledge and belief the accounts

as signed by me are correct.

I have, &c.,
D. R. Menzies, Chartered Accountant (Aust.), Auditor.

The Hon. the Minister of Native Affairs.

Approximate Cost of Paper.—Preparation, not given; printing (450 copies), £6 5s.

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1929.

Price 6d.]

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Wellington, tack September, 1929.

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