

MANGATU Nos. 1, 3, AND 4 BLOCKS.

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

BALANCE-SHEET AS AT 30TH JUNE, 1931.

AUDITOR'S CERTIFICATE.

Wellington, N.Z., 27th October, 1931.

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

MANGATU No. 1—continued.

INCOME ACCOUNT AS AT 30TH JUNE, 1931.

	£	s.	d.	£	s.	d.		£	s.	d.
To Distribution	4,222	10	0				By Balance	1,748	18	0
Donation, Ringatu Church	20	0	0				Rent	12,205	4	3
Expenses <i>re</i> committee meeting	26	5	0							
Rates and taxes	1,177	15	9							
Interest	6,126	5	1							
Commission	112	1	4							
Legal expenses	5	1	6							
Management and office expenses	224	18	6							
				11,914	17	2				
Balance				2,039	5	1				
				13,954	2	3				
								£13,954	2	3

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30th June, 1931.

WAITANGIRUA STATION.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	13,374	12	9
<i>Debits.</i>			
Sheep bought	95	0	6
Cattle bought	906	15	0
Wages	793	18	9
Running-expenses, including repairs and maintenance ..	460	10	10
Rates	556	14	6
Interest	930	5	5
Management and office expenses	115	0	0
	3,858	5	0
	17,232	17	9
<i>Credits.</i>			
Wool shipped	858	0	2
Wool in store	24	0	0
Sheep sold	366	3	3
Mutton and lamb shipped ..	151	17	6
Cattle sold	34	0	0
Skins and hides sold	4	14	6
	1,438	15	5
Balance at debit, 30th June, 1931 ..	£15,794	2	4

Live-stock on station at 30th June, 1931:—

	£	s.	d.
3,301 sheep	2,179	12	0
460 cattle	1,834	0	0
11 horses	55	0	0
	£4,068	12	0

MANGATAHU STATION.

	£	s.	d.	£	s.	d.
Balance at credit at 30th June, 1930 ..	17,648	14	11			
<i>Credits.</i>						
Wool shipped	2,435	13	7			
Wool in store	66	0	0			
Sheep sold	474	0	0			
Mutton and lamb shipped ..	850	7	6			
Cattle sold	531	10	0			
Beef shipped	475	0	0			
Skins and hides sold	6	13	5			
Interest	1,002	1	6			
	5,841	6	0			
	23,490	0	11			
<i>Debits.</i>						
Sheep bought	203	12	0			
Cattle bought	388	19	10			
Horse bought	22	10	0			
Running-expenses, including repairs and maintenance ..	534	12	8			
Wages	1,185	1	1			
Rates	328	0	7			
Management and office expenses	250	0	0			
	2,912	16	2			
Balance at credit, 30th June, 1931 ..	£20,577	4	9			

MANGATAHU STATION—continued.

Live-stock on station at 30th June, 1931:—

	£	s.	d.
7,467 sheep	5,019	11	0
774 cattle	2,608	10	0
12 horses	90	0	0
	£7,718	1	0

PUKUTAREWA STATION.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	20,930	19	2

Debits.

	£	s.	d.
Chaffcutter	30	0	0
Top-dresser	24	7	6
Harrows	29	2	6
	83	10	0
Sheep bought	557	10	6
Cattle bought	407	6	0
Horse bought	26	5	0
Wages	1,540	1	9
Running-expenses, including repairs and maintenance ..	788	1	9
Rates	205	0	0
Interest	1,462	9	9
Management and office expenses	180	0	0
	5,166	14	9
	£26,181	3	11

Credits.

	£	s.	d.
Wool shipped	726	10	7
Wool in store	54	0	0
Sheep sold	586	8	6
Mutton and lamb shipped ..	404	8	0
Cattle sold	1,550	16	0
Skins and hides sold	12	14	6
Farm-produce sold	249	13	11
Meat sold	1	15	6
	3,586	7	0
Balance at debit, 30th June, 1931 ..	£22,594	16	11

Live-stock on station at 30th June, 1931:—

	£	s.	d.
5,117 sheep	3,532	10	0
664 cattle	2,121	0	0
36 horses	660	0	0
	£6,313	10	0

WAIRERE STATION.

	£	s.	d.
Balance at debit at 30th June, 1930 ..	18,930	9	2

Debits.

	£	s.	d.
Sheep bought	584	16	0
Cattle bought	956	10	0
Wages	1,710	11	4
Running - expenses, including repairs and maintenance ..	1,030	5	0
Rates	570	10	7
Interest	1,323	13	2
Management and office expenses	480	0	0
	6,656	6	1
	25,586	15	3

MANGATU No. 1—continued.

STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1931—continued.

WAIRERE STATION—continued.

		<i>Credits.</i>					
		£	s.	d.	£	s.	d.
Wool shipped	..	5,025	7	6			
Wool in store	..	162	0	0			
Sheep sold	..	1,222	14	1			
Mutton and lamb shipped	..	1,794	16	0			
Cattle sold	..	414	6	0			
Beef shipped	..	400	0	0			
Horses sold	..	48	0	0			
Skins and hides sold	..	16	3	0			
Meat sold	..	1	1	6			
					9,084	8	1
Balance at debit, 30th June, 1931	..				£16,502	7	2

Live-stock on station at 30th June, 1931 :—

	£	s.	d.
13,949 sheep..	9,430	15	0
1,511 cattle ..	5,792	0	0
42 horses ..	270	0	0
	£15,492	15	0

WAIKAKARIKI STATION.

	£	s.	d.
Balance at debit at 30th June, 1930	11,859	10	5

Debits.

	£	s.	d.
Sheep bought	290	8	6
Cattle bought	276	0	0
Wages	613	14	5
Running-expenses, including repairs and maintenance	531	0	4
Interest	800	7	6
Rates	47	0	3
Management and office expenses	70	0	0
	2,628	11	0
	14,488	1	5

Credits.

	£	s.	d.
Wool shipped	686	7	0
Wool in store	24	0	0
Sheep sold	677	15	4
Mutton and lamb shipped	227	9	0
Skins and hides sold	4	16	8
Meat sold..	2	10	9
	1,622	18	9
Balance at debit, 30th June, 1931	£12,865	2	8

WAIKAKARIKI STATION—continued.

Live-stock on station at 30th June, 1931 :—

	£	s.	d.
1,725 sheep	1,309	0	0
75 cattle	296	0	0
11 horses	190	0	0
	£1,795	0	0

OKAIHAU STATION.

	£	s.	d.
Balance at debit at 30th June, 1930	14,890	10	2

Debits.

	£	s.	d.
Sheep bought	402	5	6
Cattle bought	548	0	0
Wages	450	18	5
Running - expenses, including repairs and maintenance	232	12	10
Rates	75	13	1
Interest	1,005	0	1
Management and office expenses	105	0	0
	2,819	9	11
	17,710	0	1

Credits.

	£	s.	d.
Wool shipped	672	7	3
Wool on station	42	0	0
Sheep sold	139	0	0
Mutton and lamb shipped	738	2	6
Cattle sold	348	10	0
Skins sold	3	12	8
	1,943	12	5
Balance at debit, 30th June, 1931	£15,766	7	8

Live-stock on station at 30th June, 1931 :—

	£	s.	d.
3,479 sheep	2,593	0	0
174 cattle	683	10	0
1 horse	5	0	0
	£3,281	10	0

STATEMENT OF LIVE-STOCK DEPASTURED ON STATIONS AT 30TH JUNE, 1931.

Station.	Sheep.		Cattle.		Horses.		Totals.	
	Number.	Value.	Number.	Value.	Number.	Value.	Number.	Value.
		£ s. d.		£ s. d.		£ s. d.		£ s. d.
Mangatahu	7,467	5,019 11 0	774	2,608 10 0	12	90 0 0	8,253	7,718 1 0
Okaihau	3,479	2,593 0 0	174	683 10 0	1	5 0 0	3,654	3,281 10 0
Pukutarewa	5,117	3,532 10 0	664	2,121 0 0	36	660 0 0	5,817	6,313 10 0
Waitangirua	3,301	2,179 12 0	460	1,834 0 0	11	55 0 0	3,772	4,068 12 0
Wairere	13,949	9,430 15 0	1,511	5,792 0 0	42	270 0 0	15,502	15,492 15 0
Waikakariki	1,725	1,309 0 0	75	296 0 0	11	190 0 0	1,811	1,795 0 0
	35,038	24,064 8 0	3,658	13,335 0 0	113	1,270 0 0	38,809	38,669 8 0

MANGATU Nos. 3 AND 4.
BALANCE-SHEET AS AT 30TH JUNE, 1931.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Mangatu No. 1	3,957	15 7	Freehold property—		
Capital Accounts	39,640	0 0	Mangatu No. 3	21,640	0 0
			Mangatu No. 4	18,000	0 0
				39,640	0 0
			Improvements—		
			Fencing	577	18 7
			Survey	541	17 0
				1,119	15 7
			Revenue Account	3,321	17 3
			Less balance, Income		
			Account	483	17 3
				2,838	0 0
				£43,597	15 7
				£43,597	15 7

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, 1931, 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, N.Z., 27th October, 1931.

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

INCOME ACCOUNT AS AT 30TH JUNE, 1931.

	£	s. d.		£	s. d.
Interest	248	17 0	Rent	883	4 0
Land-tax	14	17 7			
Rates	110	12 2			
Management and office expenses	25	0 0			
		399 6 9			
Balance		483 17 3			
		£883 4 0			£883 4 0

MANGATU No. 3.

STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1931.

	£	s. d.		£	s. d.
Balance at credit at 30th June, 1930	3,614	14 7			
			<i>Credits.</i>		
			Rent collected	883	4 0
			Interest	244	8 9
				1,127	12 9
			<i>Debits.</i>		
			Land-tax	14	17 7
			Management and office expenses	12	10 0
				27	7 7
Balance at credit, 30th June, 1931	£4,714	19 9			

MANGATU No. 4.

STATEMENT OF ACCOUNT FOR THE YEAR ENDED 30TH JUNE, 1931.

	£	s. d.		£	s. d.
Balance at debit at 30th June, 1930	8,056	7 5			
			<i>Debits.</i>		
			Rates	110	12 2
			Interest	493	5 9
			Management and office expenses	12	10 0
				616	7 11
Balance at debit, 30th June, 1931	£8,672	15 4			

SIR,—

Wellington, 27th October, 1931.

I have to report that I have completed the audit of the accounts of the Mangatu Block No. 1 for the twelve months ended 30th June, 1931, also the accounts of Mangatu No. 2, Blocks 3 and 4, for the same period, and I attach hereto sets of the foregoing accounts.

Stock Account.—In the absence of Mr. H. Syme, Farm Superintendent, I have accepted without reservation the figures certified to by Mr. J. Harvey, Agent for the East Coast Commissioner at Gisborne, for the live-stock on hand at 30th June, 1931, on the various farms.

Distribution.—With reference to the distributions which have been made to the Natives from several blocks during the current year, I have checked the amounts which have been paid direct from the Mangatu Account, and have seen receipts for these. In most instances, however, cheques were handed to the Native Department for distribution to the various Natives concerned, through the Tairāwhiti District Maori Land Board. I have seen receipts from the Native Land Board for all moneys paid to them, but have not checked the individual receipts of Natives. The same procedure has been adopted as in previous years—i.e., the individual payments are checked by the Government Auditor in the course of his audit of the accounts of the Tairāwhiti District Maori Land Board.

Mangatu Nos. 3 and 4.—These accounts are incorporated in the books of No. 1 Block, but a separate Balance-sheet, Income Account, and statements have been prepared.

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, Wellington.

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