

1920.  
NEW ZEALAND.

# EAST COAST NATIVE TRUST LANDS.

BALANCE-SHEET AND STATEMENT OF ACCOUNTS FOR YEAR ENDED 31ST MARCH, 1918.

*Presented to both Houses of the General Assembly in pursuance of Section 13 of the East Coast Native Trust Lands Act, 1902.*

## EAST COAST NATIVE TRUST LANDS.

### STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH, 1918.

| <i>Receipts.</i>                          |         |    |    | <i>Payments.</i>                            |         |    |    |
|---|---------|----|----|---|---------|----|----|
|   | £       | s. | d. |   | £       | s. | d. |
| Rents—                                    |         |    |    | Bank overdraft, 31st March, 1917            | 32,260  | 14 | 0  |
| Mangaheia No. 2b .. ..                    | 1,520   | 11 | 10 | Land purchased .. ..                        | 460     | 0  | 0  |
| Mangapoike .. ..                          | 1,754   | 0  | 6  | Surveys, plans, inspections, and valuations | 96      | 15 | 0  |
| Paremata .. ..                            | 570     | 0  | 3  | Clearing bush .. ..                         | 1,214   | 11 | 9  |
| Tahora No. 2 .. ..                        | 1,622   | 1  | 10 | Fencing .. ..                               | 2,034   | 13 | 2  |
| Tawaputa South No. 1 .. ..                | 600     | 0  | 0  | Splitting and packing posts .. ..           | 727     | 12 | 11 |
| Whangawehi Nos. 1b and 1c .. ..           | 60      | 2  | 0  | Sowing .. ..                                | 53      | 1  | 9  |
| Whaitiri No. 2 .. ..                      | 36      | 0  | 0  | Planting trees .. ..                        | 11      | 1  | 3  |
| Lease of hall .. ..                       | 7       | 10 | 0  | Buildings, yards, and gates .. ..           | 705     | 19 | 1  |
| Sales of Farm Produce—                    |         |    |    | Drains .. ..                                | 235     | 6  | 2  |
| Wool .. ..                                | 10,163  | 2  | 1  | Tracks .. ..                                | 22      | 11 | 6  |
| Sheep .. ..                               | 11,417  | 3  | 9  | Repairs .. ..                               | 144     | 7  | 3  |
| Cattle .. ..                              | 4,018   | 8  | 10 | Cutting noxious weeds .. ..                 | 23      | 15 | 6  |
| Hides and skins .. ..                     | 312     | 16 | 3  | Payments to Native owners (rents, farm      |         |    |    |
| Pelts .. ..                               | 236     | 4  | 11 | profits, and purchase-moneys .. ..          | 4,551   | 5  | 5  |
| Meat and sundries .. ..                   | 44      | 2  | 8  | Tolaga Bay rents (W. E. Holder) .. ..       | 510     | 0  | 0  |
| Land sold .. ..                           | 460     | 0  | 0  | Rates and taxes .. ..                       | 1,940   | 10 | 8  |
| Interest on unpaid purchase-money .. ..   | 453     | 19 | 1  | Water-supply .. ..                          | 22      | 11 | 2  |
| Refunds .. ..                             | 771     | 4  | 11 | Interest .. ..                              | 5,622   | 4  | 4  |
| Mortgage advances .. ..                   | 1,500   | 0  | 0  | Law-costs .. ..                             | 24      | 10 | 4  |
| Estates Company—Bank of New Zealand       |         |    |    | Salaries—                                   |         |    |    |
| Working Account .. ..                     | 47      | 13 | 10 | Commissioner .. ..                          | 400     | 0  | 0  |
|   | 35,595  | 2  | 9  | Secretary .. ..                             | 260     | 0  | 0  |
| Bank overdraft, 31st March, 1918 .. ..    | 36,024  | 9  | 9  | Office assistance .. ..                     | 169     | 0  | 0  |
|   |         |    |    | Supervision farms .. ..                     | 494     | 0  | 0  |
|   |         |    |    | Petty cash .. ..                            | 130     | 0  | 0  |
|   |         |    |    | Travelling-expenses .. ..                   | 157     | 6  | 9  |
|   |         |    |    | Audit and office expenses, advertising and  |         |    |    |
|   |         |    |    | printing .. ..                              | 267     | 12 | 11 |
|   |         |    |    | Office appliances and fittings .. ..        | 27      | 0  | 6  |
|   |         |    |    | Fire and accident insurance .. ..           | 49      | 0  | 4  |
|   |         |    |    | Wages (droving) .. ..                       | 3,398   | 15 | 8  |
|   |         |    |    | Crops .. ..                                 | 148     | 17 | 9  |
|   |         |    |    | Shearing, dipping, and wool charges .. ..   | 1,526   | 1  | 11 |
|   |         |    |    | Live-stock purchased—                       |         |    |    |
|   |         |    |    | Sheep .. ..                                 | 7,463   | 14 | 0  |
|   |         |    |    | Cattle .. ..                                | 2,606   | 10 | 0  |
|   |         |    |    | Horses .. ..                                | 237     | 8  | 0  |
|   |         |    |    | Cartage .. ..                               | 684     | 11 | 11 |
|   |         |    |    | Plant and station requisites .. ..          | 334     | 4  | 11 |
|   |         |    |    | Household requisites .. ..                  | 69      | 14 | 6  |
|   |         |    |    | Horse-shoeing .. ..                         | 95      | 16 | 3  |
|   |         |    |    | Provisions and stores .. ..                 | 512     | 4  | 9  |
|   |         |    |    | Telephone erection, repairs, and subscrip-  |         |    |    |
|   |         |    |    | tions .. ..                                 | 89      | 12 | 4  |
|   |         |    |    | Furniture .. ..                             | 75      | 14 | 9  |
|   |         |    |    | Contributions to patriotic funds .. ..      | 151     | 1  | 0  |
|   |         |    |    | Shares—                                     |         |    |    |
|   |         |    |    | Gisborne Sheep-farmers' Frozen Meat         |         |    |    |
|   |         |    |    | Company (Limited) .. ..                     | 250     | 0  | 0  |
|   |         |    |    | Wairoa Farmers' Frozen Meat Company         |         |    |    |
|   |         |    |    | (Limited) .. ..                             | 250     | 0  | 0  |
|   |         |    |    | Native advances on account relative in-     |         |    |    |
|   |         |    |    | terest .. ..                                | 10      | 10 | 0  |
|   |         |    |    | Sundry advances .. ..                       | 1,099   | 3  | 0  |
|   | £71,619 | 12 | 3  |   | £71,619 | 12 | 6  |
|   | £       | s. | d. |   |         |    |    |
| Bank of Australasia, Gisborne—Overdraft   | 36,068  | 4  | 10 |   |         |    |    |
| Union Bank of Australia (Limited), Wairoa |         |    |    |   |         |    |    |
| —Overdraft .. ..                          | 56      | 7  | 10 |   |         |    |    |
|   | 36,124  | 12 | 8  |   |         |    |    |
| Bank of Australasia, Wairoa—Credit .. ..  | 100     | 2  | 11 |   |         |    |    |
| Bank overdraft as shown above .. ..       | £36,024 | 9  | 9  |   |         |    |    |