

STATEMENT of the RECEIPTS and EXPENDITURE of the NELSON NATIVE RESERVE FUND, from the  
1st July, 1873, to the 30th June, 1874.

Date.	Receipts.	Amounts.	Totals.
1873. July 1	To Balance to credit of Fund ... ..	£ s. d. ...	£ s. d. 234 10 3
	Rents collected and paid to Public Account, as under,—		
	Nelson ... ..	532 10 10	
	Moutere and Motueka ... ..	537 17 6	
	Westport ... ..	75 5 0	
	Pelorus ... ..	30 10 0	
	D'Urville's Island ... ..	22 10 0	
	Queen Charlotte Sound ... ..	20 0 0	1,218 13 4
	Interest on mortgages ... ..	45 16 0	
	Repayment of loans ... ..	56 11 6	
	Miners' Rights fees, and Native land ... ..	39 5 0	
	Sale of Town Acre No. 205, Nelson ... ..	200 0 0	341 12 6
			1,794 16 1

  

Date.	Expenditure.	Amounts.	Totals.
1873.	By Amounts expended on behalf of the Natives, as under,—	£ s. d.	£ s. d.
	Rations and clothing supplied to sick and indigent Natives ... ..	219 6 0	
	Agricultural implements, harness, &c. ... ..	68 11 7	
	Funeral expenses ... ..	29 15 0	
	Buildings and materials, &c. ... ..	62 9 7	
	Passages of Natives ... ..	125 14 6	
	Medical aid ... ..	16 13 6	
	Loans ... ..	1 10 0	
	Allowances paid for rent ... ..	276 12 6	
	Fuel and Potatoes ... ..	9 3 11	809 16 7
	Printing and advertising ... ..	2 0 0	
	Stationery ... ..	5 14 0	
	Water rate ... ..	2 14 0	
	Road contracts, Wakapuaka and West Whanganui ... ..	206 10 2	
	Commission, collecting rents ... ..	30 4 4	
	Clerical assistance ... ..	31 16 4	
	Travelling expenses ... ..	20 4 0	
	Sundries ... ..	21 3 6	
	Miscellaneous ... ..	11 5 10	
	Plans ... ..	11 13 0	343 5 2
	Total expended out of Imprests ... ..	...	1,153 1 9
	Supplemental Amounts paid direct from the Treasury,—		
	Proportion of Commissioner's salary charged against the Fund (13 months) ... ..	216 13 4	
	Secretary's salary (12 months) ... ..	50 0 0	
	Interpreter's salary (12 months) ... ..	40 0 0	
	Medical Officer, Nelson, salary (12 months) ... ..	50 0 0	
	" " Motueka, salary (6 months) ... ..	25 0 0	
	" " Takaka, salary (12 months) ... ..	60 0 0	
	" " Wairau, salary (12 months) ... ..	50 0 0	
	" " Queen Charlotte Sound (6 months) ... ..	12 10 0	504 3 4
	Proportion of the cost of the Wairau Native School charged against the Fund ... ..	...	100 0 0
	Total expenditure ... ..	...	1,757 5 1
	Balance to credit of Fund ... ..	...	37 11 0
			£1,794 16 1