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

| Date.                    | Receipts.   |                                       |            |         | Amounts.   |     | Totals.      |               |   |
|--------------------------|---|---------------------------------------|------------|---------|--|-----|--------------|---------------|---|
| 18 <b>7</b> 3.<br>July 1 | To Balance to credit of Fund Rents collected during the perio | od, and p                             | aid to P   | ublic   | £ s.   | d.  | £<br>4,562   | s.<br>0       |   |
|                          | Account, as under, viz.,—                                     | , .                                   |            |         | 0.00= 10   |     |              |               |   |
|                          | Greymouth   | •••                                   | •••        | •••     | 3,697 10   | 1   |              |               |   |
|                          | Kaiata and Arnold .<br>Ahaura                                 |                                       | •••        | •••     | $\begin{array}{ccc} 31 & 5 \\ 9 & 2 \end{array}$ | 6   |              |               |   |
|                          | /D  | •••                                   | •••        |         | 4 17   | 6   |              |               |   |
|                          | Arahura   | •••                                   | •••        |         | 79 2   | 6   |              |               |   |
|                          | Trabitiles  | •••                                   | •••        |         | 113 15   | ŏ   |              |               |   |
|                          | Okarito   |                                       | •••        | •••     | 24 10  | ŏ   |              |               |   |
|                          | Amount realized from sale of la                               | nd at Toi                             | ara Flat   | -       |  |     | 3,960<br>189 | <b>2</b><br>0 |   |
|                          | I I I I I I I I I I I I I I I I I I I                         | 14 W 10                               | 414 2 140  | ***     | •••  |     | £8,711       | 3             |   |
| Date.                    | Expenditure.  | Amounts.                              |            | Totals. |  |     |              |               |   |
| 1070                     |   | <del></del>                           |            |         |  | _   |              |               | _ |
| 1873.                    | By Amounts expended on behalf of viz.,—                       | the Nat                               | ives, as u | nder,   | £ s.   | d.  | £            | 8.            |   |
|                          | Allowance for rent .  |                                       |            |         | 1,623 19   | 0   |              |               |   |
|                          | T1  | •••                                   | • • • •    |         | <b>48</b> 5                                      | 0   |              |               |   |
|                          | D   |                                       |            |         | 20 0   | 0   |              |               |   |
|                          | Buildings   |                                       |            |         | <b>468 15</b>                                    | 4   |              |               |   |
|                          | Purchase of 1,000 acre  | s of land                             | •••        |         | 500 O  | 0   |              |               |   |
|                          | Road rate, Arahura  |                                       | •••        | [       | 7 0  | 0   |              |               |   |
|                          |   |                                       | • • • •    |         | 8 1  | 6   |              |               |   |
|                          | Protective works .  |                                       | •••        | [       | 253 1  | 4   | 2,929        | 2             |   |
|                          | Surveys   | · · · · · · · · · · · · · · · · · · · |            |         | 87 16  | 0   | 2,020        | 4             |   |
|                          | Dlama   | <b>.</b>                              |            |         | 12 10  | 0   |              |               |   |
|                          |   |                                       |            |         | 175 16   | 6   |              |               |   |
|                          |   |                                       |            |         | 91 13  | 4   |              |               |   |
|                          |   |                                       |            |         | 40 10  | 0   |              |               |   |
|                          | Printing and advertising                                      | ng                                    |            |         | 8 7  | 6 j |              |               |   |
|                          |   |                                       | •••        |         | 20 0   | 0   |              |               |   |
|                          | Sundries  | •••                                   | •••        |         | 155 15   | 3   | 592          | 8             |   |
|                          |   | <b>-</b>                              |            |         |  |     |              |               | _ |
|                          | Total expended out of   |                                       |            |         | •••  |     | 3,521        | 10            |   |
|                          | Supplemental Amounts paid dir<br>Proportion of Commission     |                                       |            |         |  |     |              |               |   |
|                          | against Fund (13 months                                       | s)                                    | -          |         | 216 13   | 4.  |              |               |   |
|                          | Interpreter's salary (9 months)                               | •,                                    |            |         | 37 10  | ō   |              |               |   |
|                          | Assistant to Commissioner (6 m                                | onths)                                |            |         | $25 \overline{0}$                                | ŏ   |              |               |   |
|                          |   |                                       |            | -       | -  |     | 279          | 3             |   |
| 1874.                    | Total expenditure   |                                       |            |         | •••  |     | 3,800        | 14            | _ |
| une 30                   | Balance to credit Fund  | d                                     |            |         | •••  |     | 4,910        |               |   |
|                          |   |                                       |            |         | •  |     | .Co #11      | -             | _ |
|                          | į .   |                                       |            |         |  | - 1 | £8,711       | 3             |   |

ALEXANDER MACKAY, Commissioner, Native Reserves.