

STATEMENT of the Receipts and Expenditure of the Greymouth Native Reserve Fund from the
1st July, 1878, to the 30th June, 1879.

<i>Receipts.</i>					£	s.	d.	£	s.	d.
July 1st, 1878,—										
To Balance on hand	...	...	...	...				562	17	9
Rents collected as under,—										
Greymouth	...	...	...	...	3,457	10	0			
Karata	...	...	...	...	25	0	0			
Arnold	...	...	...	...	23	9	0			
Ahaura	...	...	...	...	12	7	6			
Teremakau	...	...	...	...	8	17	6			
Arahura	...	...	...	...	330	12	3			
Hokitika	...	...	...	...	216	10	0			
								4,074	6	3
Refund per Nelson account	...	...	...	...				910	13	0
Interest per Public Trust Account	...	...	...	...				4	6	0
Amount paid in by Treasury	...	...	...	...				2	2	1
Total	...	...	...	...				£5,554	5	1
<i>Expenditure.</i>										
July 1st, 1878,—										
By Allowances paid to Natives	...	...	...	...	1,969	5	0			
Miscellaneous expenditure for do.	...	...	...	...	273	19	3			
Salaries	...	...	...	...	95	0	0			
Harness, &c.	...	...	...	...	74	8	6			
Passages and freight	...	...	...	...	80	8	0			
Medical expenses	...	...	...	...	79	4	6			
Stores and clothing	...	...	...	...	341	16	8			
Buildings, &c.	...	...	...	...	753	11	0			
								3,667	12	11
Commission, collecting rents	...	...	...	...	257	12	6			
Protective works, Arahura	...	...	...	...	907	16	1			
Clerical assistance	...	...	...	...	33	0	0			
Travelling expenses	...	...	...	...	42	9	0			
Printing and sundries	...	...	...	...	20	9	0			
								1,261	6	7
Expended out of imprests...	...	...	...	...				£4,928	19	6
Supplementary amounts paid by Public Trust Office,—										
By Commissioner's salary, thirteen months	...	...	...	...	243	15	0			
Interpreter's salary, eleven months	...	...	...	...	45	16	8			
Schoolmaster's salary, thirteen months	...	...	...	...	81	5	0			
								370	16	8
Total	...	...	...	...				£5,299	16	2
By Difference in Treasury Account	...	...	...	...				24	11	8
Balance in hand	...	...	...	...				229	17	3
Total	...	...	...	...				£5,554	5	1

Enclosure No. 2.

GREYMOUTH NATIVE RESERVE.

SCHEDULE showing the Distribution of Acreage and Income amongst the persons beneficially interested, and others admitted by them, in the Greymouth Reserve.

Names.	Acreage allotted.			Gross amount of Share.		
	A.	R.	P.	£	s.	d.
1. Wereta Tainui	30	0	0	180	0	0
2. Ihaia Tainui	30	0	0	180	0	0
3. Wikitoria Mutu	25	0	0	150	0	0
4. Hoani Tainui	14	0	0	84	0	0
5. Metapere Wepu	14	0	0	84	0	0
6. Makarini Tohi	25	0	0	150	0	0
7. Wikitoria Waipapa	20	0	0	120	0	0
8. Amiria Tainui	14	0	0	84	0	0
9. Hakiaha te Horo	11	0	0	66	0	0
10. Ripeka te Horo	10	0	0	60	0	0
11. Aperahama te Aika	20	0	0	120	0	0
12. Hori Kerei Taiaroa	25	0	0	150	0	0
13. Ripini Waipapa	12	0	0	72	0	0
14. Tini Tarapuhi	30	0	0	180	0	0