

1882.
NEW ZEALAND.

NORTH ISLAND NATIVE RESERVES ACCOUNT

(STATEMENT OF THE RECEIPTS AND EXPENDITURE OF THE), FROM 1st APRIL, 1880, TO 31st MARCH, 1882.

Presented to both Houses of the General Assembly by Command of His Excellency.

The COMMISSIONER of NATIVE RESERVES to the UNDER-SECRETARY, Native Department.

SIR,— Commissioner of Native Reserves' Office, Wellington, 19th August, 1882.

I have the honor to enclose herewith a statement of the receipts and expenditure of the North Island Native Reserves Account, from the 1st April, 1880, to the 31st March, 1882.

I have, &c.,

The Under-Secretary, Native Department,
Wellington.

ALEXANDER MACKAY,
Commissioner.

Enclosure.

STATEMENT of the Receipts and Expenditure of the North Island Native Reserves Account, from the 1st April, 1880, to the 31st March, 1882.

| <i>Receipts.</i> | | | | | | | | | | | |
|--|-----|-----|-----|-----|-----|-----|----|----|--------|----|----|
| | | | | | | £ | s. | d. | £ | s. | d. |
| To Balance on hand, 1st April, 1880— | | | | | | | | | | | |
| Wellington | ... | ... | ... | ... | ... | 739 | 18 | 8 | | | |
| Taranaki | ... | ... | ... | ... | ... | 28 | 15 | 3 | | | |
| Auckland | ... | ... | ... | ... | ... | 15 | 8 | 8 | | | |
| | | | | | | | | | 784 | 2 | 7 |
| Rents collected, 31st March, 1881, as under— | | | | | | | | | | | |
| Wellington | ... | ... | ... | ... | ... | 910 | 13 | 8 | | | |
| Taranaki | ... | ... | ... | ... | ... | 369 | 4 | 0 | | | |
| Auckland | ... | ... | ... | ... | ... | 148 | 10 | 0 | | | |
| | | | | | | | | | 1,428 | 7 | 8 |
| Commission received— | | | | | | | | | | | |
| Wellington | ... | ... | ... | ... | ... | 19 | 1 | 9 | | | |
| Taranaki | ... | ... | ... | ... | ... | 8 | 18 | 8 | | | |
| | | | | | | | | | 28 | 0 | 5 |
| Rents collected, 31st March, 1882, as under— | | | | | | | | | | | |
| Wellington | ... | ... | ... | ... | ... | 961 | 10 | 6 | | | |
| Taranaki | ... | ... | ... | ... | ... | 369 | 13 | 9 | | | |
| Auckland | ... | ... | ... | ... | ... | 251 | 17 | 6 | | | |
| | | | | | | | | | 1,583 | 1 | 9 |
| Commission received— | | | | | | | | | | | |
| Wellington | ... | ... | ... | ... | ... | 16 | 16 | 9 | | | |
| Taranaki | ... | ... | ... | ... | ... | 7 | 16 | 9 | | | |
| | | | | | | | | | 24 | 13 | 6 |
| | | | | | | | | | £3,848 | 5 | 11 |

| <i>Expenditure.</i> | | | | | | £ | s. | d. | £ | s. | d. |
|---|-----|-----|-----|-----|-----|-----|----|----|--------|----|----|
| By Rents paid to Natives, 31st March, 1881— | | | | | | | | | | | |
| Wellington Account | ... | ... | ... | ... | ... | 735 | 7 | 8 | | | |
| Taranaki | „ | ... | ... | ... | ... | 356 | 10 | 7 | | | |
| | | | | | | | | | 1,091 | 18 | 3 |
| Commissioner's salary | ... | ... | ... | ... | ... | 115 | 17 | 8 | | | |
| Clerk's salary | ... | ... | ... | ... | ... | 109 | 13 | 4 | | | |
| Auctioneer's charges | ... | ... | ... | ... | ... | 70 | 2 | 3 | | | |
| Sundries | ... | ... | ... | ... | ... | 20 | 16 | 0 | | | |
| Commission | ... | ... | ... | ... | ... | 6 | 16 | 4 | | | |
| | | | | | | | | | 323 | 5 | 7 |
| Rents paid to Natives, 31st March, 1882— | | | | | | | | | | | |
| Wellington | ... | ... | ... | ... | ... | 726 | 11 | 11 | | | |
| Taranaki | ... | ... | ... | ... | ... | 340 | 4 | 0 | | | |
| | | | | | | | | | 1,066 | 15 | 11 |
| Commissioner's salary | ... | ... | ... | ... | ... | 90 | 0 | 0 | | | |
| Clerk's salary | ... | ... | ... | ... | ... | 114 | 11 | 3 | | | |
| Sundries | ... | ... | ... | ... | ... | 22 | 16 | 0 | | | |
| Expenses paid Major Heaphy in re Wellington and Wairarapa | | | | | | | | | | | |
| Native Reserves Inquiry | ... | ... | ... | ... | ... | 149 | 4 | 6 | | | |
| Commission | ... | ... | ... | ... | ... | 25 | 11 | 2 | | | |
| Auctioneer's charges | ... | ... | ... | ... | ... | 18 | 11 | 0 | | | |
| | | | | | | | | | 420 | 13 | 11 |
| Expenditure | ... | ... | ... | ... | ... | | | | 2,902 | 13 | 9 |
| Balance on hand | ... | ... | ... | ... | ... | | | | 945 | 12 | 2 |
| | | | | | | | | | £3,848 | 5 | 11 |