

STATEMENT of the RECEIPTS and EXPENDITURE of the NATIVE RESERVE FUND, NELSON, from 1st July, 1872, to 30th June, 1873.

DATE.	RECEIPTS.	AMOUNTS.	TOTALS.	EXPENDITURE.	AMOUNTS.	TOTALS.
		£ s. d.	£ s. d.		£ s. d.	£ s. d.
1872.						
July 1st	...	...	600 0 0	Amount Expended on behalf of Natives—	527 8 8	
	To Amount invested on Mortgage	...	447 3 1	Rations and Clothing	100 12 10	
	„ Balance to credit of Fund in Public Account	...		Seed Potatoes	33 4 0	
	„ Amounts collected and paid to Public Account, as under—	...		Building Materials	128 19 10	
	Nelson	...		Agricultural Implements	40 4 6	
	Monterey and Motueka	...		Harness	25 0 0	
	Aorere	...		Loans to Natives	170 2 0	
	Westport	...		Passages	18 4 1	
	Pelorus	...		Fuel and Potatoes	18 0 0	
	D'Urville's Island	...		Allowance to Blind Native	335 0 0	
	Queen Charlotte Sound	...		Rent paid to Natives	307 9 8	
	Interest on Mortgages	...	1,610 7 5	Forming Road at Wakapuaka	66 13 4	
	Repayment of Loans	...	22 16 0	Repairs, &c., Native Hostelry	113 16 6	
	Miners' Right Fees, Native Land	...	19 6 0	Medical Attendance	7 5 0	
	Sale of Part 20, Pelorus	...	31 0 0	Funeral Expenses	43 0 1	
		...	15 0 0	Miscellaneous	15 0 0	1,950 0 6
		...		Methana and others, Purchase of Road at Pelorus		
		...		Salaries	43 6 8	
		...		Travelling Expenses	92 8 0	
		...		Commission on Rents	57 10 2	
		...		Rates	3 12 0	
		...		Stationery	5 17 9	
		...		Surveys and Plans	48 16 0	
		...		Printing and Advertising	17 13 3	
		...		Legal Expenses	24 13 3	
		...		Clerical Assistance	18 18 0	252 15 1
		...		Total Expended of Imprests		2,202 15 7
		...		Supplemental Amounts paid direct from Treasury—		
		...		Proportion of Commissioner's Salary charged against Fund (10 months)	145 16 8	
		...		Secretary's Salary	25 0 0	
		...		Interpreter's Salary	20 0 0	
		...		Medical Officers' Salary	117 10 0	308 6 8
		...		Total Expenditure	2,511 2 3	
		...		Balance at credit of Fund in Public Account	234 10 3	
		...	2,745 12 6		2,745 12 6	

ALEXANDER MACKAY, Commissioner Native Reserves.