

STATEMENT of the RECEIPTS and EXPENDITURE of the NATIVE RESERVE FUND, GREYMOUTH, 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 ...	To Balance to credit of Fund in Public Account ...	...	4,473 18 5	By Allowance to Natives for Rent ...	1,820 8 4	2,394 16 6
1873. June 30th ...	" Rents collected during the period and paid to Public Account as under— Greymouth ...	3,373 15 0		" Implements, &c. ...	122 13 0	
	" Kaiata and Arnold ...	34 7 6		" Passages ...	88 16 0	
	" Ahaura ...	9 2 6		" Miscellaneous ...	362 19 2	
	" Teremakau ...	3 17 6		" Surveys ...	159 9 9	
	" Arahura ...	188 1 3		" Plans ...	16 5 0	
	" Hokitika ...	51 17 6		" Commission on Rents ...	204 4 6	
	" Okarito ...	6 0 0		" Salaries ...	33 6 8	
1872. December 31st ...	To Amount realized from Sale of Land at Totara Flat ...		3,667 1 3	" Travelling Expenses ...	26 1 5	
1873. June 30th ...	" Amount formerly debited to Princes street Reserve see letter of Under-Secretary, Native Department, No. 220, April 19, 1873 ...		85 0 0	" Printing and Advertising ...	18 18 0	
			400 0 0	" Clerical Assistance ...	22 9 6	1,498 5 7
				" Rent of Office ...	8 0 0	
				" Sundries ...	5 12 1	
				" Road Rate ...	5 0 0	
				" Protective Works ...	998 18 8	
				Total Expended out of Imposts ...		
				" Supplemental Amounts paid direct from Treasury— Commissioner's Salary (10 months) ...	145 16 8	
				Interpreter's Salary ...	25 0 0	
				Balance to credit of Fund ...		
			8,625 19 8			8,625 19 8

ALEXANDER MACKAY, Commissioner Native Reserves,