Abstract of the Receipts and Expenditure of the Greymouth Native Reserve Fund, from the 1st July, 1874, to the 30th June, 1875.

Date.	. Receipts.						Amounts.			Totals.		
1874. July 1	To Balance to credit of Fund Minus amount advanced	in aid of	 f Greymou	ith Prote	ctive Wo	 rks	£ s. d. 4,910 9 5 1,500 0 0			£ s.		
	Rents collected and paid to Public Account, as under,—										9	
	Greymouth	•••	•••		•••		3,049	6	5			
	Kaiata and Arnold	•••	•••	•••	•••		26	5	0			
	Ahaura	•••	•••	•••	•••			18	9	1		
	Teremakau	•••	•••	•••	•••		2	6	5			
	Arahura Hokitika	•••	•••	•••	•••	•••	123 86	17	4 6			
	Okarito	•••	•••	•••	•••		3	0	ŏ			
		•••		•••	•••				_	3,294	15	
	Amount realized from sale of	land at	Totara F	at	•••		٠	•		235	0	
	Total receipts	•••	•••	•••	•••					£6,940	4	
Date.	Expenditure.						Amounts.			Totals.		
1874.							£	8.	d.	£	в.	
-	By Amounts expended on behalf	of the N	Tatives,—	•		1						
	Allowance for rent	***	•••	• • •			1,878		0			
	Loans	•••	•••	• • •	***		75	0	0			
	Implements and harness	•••	•••	•••	***		96		6			
	Passages	•••	•••	•••	•••	•••	79		0	1		
	Buildings and materials	•••	•••	•••	•••		411 18		6 0	}		
	Road rate, Arahura Miscellaneous expenses	•••	•••	•••	•••	•••	170		1	1		
	Protective works, Arahura	•••	•••	•••	•••		115		ō			
		•••	•••	•••	•••					2,845	5	
	Borough rate		•••				707	0	0	/ '		
	Surveys and plans						35	3	6			
	Clerical assistance	•••	•••	•••			35	0	0			
	Sundries		• • •	•••	•••		25	0	0			
	Commission on collecting ren		•••	•••	•••		255	0	3			
	Printing and advertising	•••	•••	•••	•••			15	0	1,075	18	
	Total armanded out	of Tmnw	nata.							ļ		
	Total expended out	-		•••	•••		••	•		3,921	3	
	Supplementary charges paid direct from the Treasury,— Proportion of the Commissioner's salary charged against the Fund (12 months)						200	0	0			
	Interpreter's salary (18 r	nonths)			•••		75	ő	ŏ			
	Assistant Commissioner		(ar	•••	•••		25	ŏ	ŏ			
	Schoolmaster, Arahura, p				ths)		56	š	ŏ	356	5	
	Total expenditure	T	•••	• • •	•••		•••			4,277		
	Balance to credit of	Fund	***	•••	•••		•••			2,662	16	
										£6,940	1.	
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By Authority: George Didsbury, Government Printer, Wellington.-1875.