

**STATEMENT of the Receipts and Expenditure of the Greymouth Native Reserve Fund, from the
1st July, 1876, to the 30th June, 1877.**

<i>Receipts.</i>						£	s.	d.	£	s.	d.
Amounts collected and paid to Public Account as under, viz.,—											
Greymouth	...	...	...	...	...	3,461	5	10			
Teremakau	...	...	...	...	...	11	7	6			
Kaiata	...	...	...	...	...	50	0	0			
Arnold	...	...	...	...	...	4	7	6			
Hokitika	...	...	...	...	...	16	17	6			
Arahaura	...	...	...	...	...	119	5	6			
									3,663	3	10
Balance to credit, as per statement of 30th June, 1876									2,732	15	3
Additional amount placed to credit of fund as per adjustment									45	18	10
Total receipts									<u>£6,441</u>	<u>17</u>	<u>11</u>
<i>Expenditure.</i>						£	s.	d.	£	s.	d.
Amounts expended on behalf of the Natives,—											
Allowance for rent	...	...	...	...	...	1,754	10	0			
Medical attendance	...	...	...	...	...	59	5	6			
Road rate	...	...	...	...	...	18	15	0			
Passages	...	...	...	...	...	48	5	0			
Miscellaneous expenses	...	...	...	...	...	501	17	3			
Building materials, &c.	...	...	...	...	...	60	4	8			
Loans	...	...	...	...	...	37	4	6			
Salaries	...	...	...	...	...	212	10	0			
									2,692	11	11
Protective works	...	...	...	...	...	541	7	9			
Forming streets	...	...	...	...	...	150	0	0			
Surveys and plans	...	...	...	...	...	103	6	0			
Printing	...	...	...	...	...	12	2	6			
Commission, collecting rents	...	...	...	...	...	283	0	9			
Travelling expenses	...	...	...	...	...	82	2	6			
Sundries	...	...	...	...	...	52	4	11			
									1,224	4	5
Total expended out of imprests									3,916	16	4
Amounts paid direct by Treasury,—											
Commissioner's salary, 9 months	...	...	...	...	...	168	15	0			
Interpreter's " 12 "	...	...	...	...	...	50	0	0			
Schoolmaster's " 12 "	...	...	...	...	...	75	0	0			
One-fourth cost of adjusting Native Reserves Accounts	...	...	...	...	...	12	10	0			
									306	5	0
Total expenditure									4,323	1	4
Minus 3 months' salary paid Commissioner, transferred to Nelson Native Reserves Account									56	5	0
Additional amount chargeable against fund, as per Adjustment Account...									342	9	8
									4,609	6	0
Overdraft due by Nelson Native Reserve Fund, as per adjustment...									910	13	0
Available balance to 30th June, 1877									921	18	11
									<u>£6,441</u>	<u>17</u>	<u>11</u>

By Authority: GEORGE DIDSBUY, Government Printer, Wellington.—1877.