

STATEMENT of the Receipts and Expenditure of the Greymouth Native Reserve Fund, from the
1st July, 1877, to the 30th June, 1878.

						<i>Receipts.</i>					
						£	s.	d.	£	s.	d.
July, 1877.	To Balance available	...	...	...	...	921	18	11			
	Overdrafts due by Nelson fund	...	...	...	...	910	13	0			
									1,832	11	11
	To rents collected as under,—										
	Greymouth	...	...	...	...	3,976	5	9			
	Karata	...	...	...	...	50	0	0			
	Arnold	...	...	...	...	4	7	6			
	Ahaura	...	...	...	...	21	16	3			
	Totara Flat	...	...	...	...	5	0	0			
	Teremakau	...	...	...	...	2	6	3			
	Arahaura	...	...	...	...	160	15	0			
	Hokitika	...	...	...	...	10	0	0			
	Okautu	...	...	...	...	17	0	0			
									4,247	10	9
	Total	...	...	...	...				£6,080	2	8
						<i>Expenditure.</i>					
						£	s.	d.	£	s.	d.
	By amounts expended for Natives,—										
	Allowance for rent	...	...	...	...	2,437	10	0			
	Miscellaneous expenses	...	...	...	...	182	19	9			
	Salaries	...	...	...	...	120	0	0			
	Buildings and materials	...	...	...	...	441	12	3			
	Passages	...	...	...	...	98	17	0			
	Harness and implements	...	...	...	...	85	17	0			
	Funeral expenses	...	...	...	...	10	0	0			
	Medical attendance	...	...	...	...	113	16	0			
									3,490	12	0
	Forming roads	...	...	...	...	14	15	0			
	Surveys	...	...	...	...	12	7	4			
	Rates and premium	...	...	...	...	20	11	9			
	Protective works, Arahaura	...	...	...	...	500	0	0			
	Sundries	...	...	...	...	13	16	1			
	Travelling expenses	...	...	...	...	71	15	0			
	Commission collecting rents	...	...	...	...	167	0	9			
									800	5	11
	Total expended out of imprests	...	...	...	...				4,290	17	11
	Supplementary amounts paid by Treasury,—										
	Commissioner's salary, 11 months	...	...	...	...	206	5	0			
	Interpreter's " 9 "	...	...	...	...	37	10	0			
	Schoolmaster's " 11 "	...	...	...	...	68	15	0			
	Commissioner's passage	...	...	...	...	3	4	0			
									315	14	0
	Total expenditure	...	...	...	...				4,606	11	11
	Overdrafts due by Nelson fund	...	...	...	...				910	13	0
	Available balance to date	...	...	...	...				562	17	9
	Total	...	...	...	...				£6,080	2	8