

Enclosure 2 in No. 5.

RETURN of EXPENDITURE on Jackson's Bay Settlement, from its initiation to date,
31st December, 1877.

On what Service.	Date.	Hokitika. Paid out of Imprest.	Wellington. Paid direct by Paymaster-Genrl.	Totals.
		£ s. d.	£ s. d.	£ s. d.
Buildings	Jan. 4, 1875, to Dec. 31, 1877	12 15 4	156 18 6	169 13 10
Freight	" "	142 13 0	247 12 0	390 5 0
Provisions	" "	163 17 5	2,208 12 11	2,372 10 4
Stationery, medicine chest, &c., print- ing, advertising, &c.	" "	95 12 4	...	95 12 4
Costs of surveys	" "	2,749 2 1	96 15 8	2,845 17 9
Boats, horse, &c.	" "	40 18 8	33 15 0	74 13 8
Cost of management, inclusive of salary of Resident Agent, and necessary tools, &c.	Nov. 1, 1874, to Dec. 31, 1877	975 5 0	494 19 4	1,470 4 4
Expenditure on public works, being actual value of settlers' labour	Jan. 1, 1875, to Dec. 31, 1877	13,467 13 11	...	13,467 0 5
Arawata streets... ..	...	136 5 0	...	136 5 0
Total	...	17,784 2 9	3,238 13 5	21,022 2 8

Enclosure 3 in No. 5.

STATEMENT of Suburban and Rural Lands held under Special Settlement Regulations by
Settlers.

Held by 129 settlers—		£ s. d.	£ s. d.
Suburban lands, 10-acre blocks, 693 a. 3 r. 8 p., at £2 ...	...	1,386 12 0	
Rural lands, 50-acre blocks, 4,134 a. 8 p., at £1 ...	...	4,134 1 0	
			5,520 13 0
Amount of rent collected—			
Suburban lands	...	295 19 8	
Rural	...	199 12 9	
			495 12 5
Indebtedness of settlers for land on 31st Decemeber, 1877	...	...	£5,025 0 7

Total Indebtedness of Settlement on 31st December, 1877.

		£ s. d.
Settlers owe on land	...	5,025 0 7
Settlers owe on stores	...	4,587 10 9
Owed by persons in settlement other than special settlers	...	219 12 9
Total	...	£9,832 4 1

No. 6.

The OFFICER in CHARGE, Jackson's Bay Settlement, to the UNDER SECRETARY for
IMMIGRATION.

SIR,—

Hokitika, 30th January, 1878.

I have the honor to report that Mr. J. Marks, storekeeper at the Haast River, took over the Government stores from the Resident Agent at the special settlement, Jackson's Bay, on the 1st January last. The value of the goods remaining in the store on that date amounted to the sum of £335 4s. 9d., payment for which has been made by Mr. Marks as follows: One-third cash, and the balance in bills at three and six months, in accordance with the conditions of sale.

The above amount has been paid into the Bank of New Zealand to the credit of the Jackson's Bay Store Account.

The Under Secretary for Immigration,
Wellington.

I have, &c.,
EDWARD PATTEN,
Officer in Charge.