1876. NEW ZEALAND.

NATIVE RESERVES, NELSON AND GREYMOUTH.

(REPORT FROM MR. A. MACKAY, WITH STATEMENTS OF RECEIPT AND EXPENDITURE.)

Presented to both Houses of the General Assembly by Command of His Excellency.

Mr. ALEX. MACKAY to the UNDER SECRETARY, Native Department.

Native Reserves Office, Nelson, 10th July, 1876.

I have the honor to forward herewith the annual returns of the receipts and expenditure of the Nelson and Greymouth Native Reserve Funds for the financial year ended 30th June, 1876,

together with the usual detailed returns for the same period.

The total amount collected on account of the Nelson fund during the above-mentioned period, added to the balance on hand at the commencement of the year, amounts to £1,893 7s. 1d., and the expenditure for the same time computes a total of £1,795 5s. 1d., leaving a balance of £98 2s. to the credit of the fund.

The aggregate income received on account of the Greymouth fund from all sources during the same period, augmented by the sum of £2,662 16s. to the credit of the fund on the 30th June, 1875, amounts to £6,875 16s. 11d., and the expenditure to £4,143 1s. 8d., leaving a surplus to the credit of the fund to 30th June of £2,732 15s. 3d.

I have, &c.,

The Under Secretary, Native Department, Wellington.

ALEXANDER MACKAY, Commissioner.

Abstract of the Receipts and Expenditure of the Nelson Native Reserve Fund, from the 1st July, 1875, to the 30th June, 1876.

1875.		RECEIPT	s.				£	s.	d.	£	۶.	d.
July 1	To Balance to credit of Fur				***		• •			174	16	9
	Rents collected and paid	to Public Ac	count, a	s under,-	-							
	Nelson				•••		745	3	10			
	Moutere and Motue	ka			•••		756	19	6			
	Golden Bay						33	17	0			
	Westport						170	10	0			
									<u> </u>	1,706	10	4
	Refund of Loans			•••						12		.0
	Total recei	pts								£1,893	7	1
		<i>pus</i>	•••	•••	•••			•		21,000		
1875.	Expenditure.						£	s.	d.	£	я.	d
	By Amounts expended on b	ehalf of the I	Natives,-	_								
	Allowance for rent				•••		197	0	6			
	Implements, &c		•••			• • • •	57	18	10			
	Rations and clothing					•••	268	11	3			
	Funeral expenses	***		•••			11	0	0			
	Passages of Natives			•••		•••	63	10	6			
	Harness						55	2	0			
	Fuel, &c., Native hostelr.	ies and school					21	13	0			
	Buildings and materials,			•••		•••	49	0	9			
	Extra medical aid	•••		•••	•••			11	ō			
										739	7	10
	Salaries (Schoolmaster an	nd Assessor)			•••		275	0	0		•	
	Sundries			•••	•••	•••	69		10			
	Water rate	***		•••	•••		6		0			
	Contribution to Motueka				•••		60	ŏ	ŏ			
	Commission collecting re		•	•				11	ŏ			
	Stationery and books for		•••	•••	•••	•••		15	ĭ			
	Standing and books for	school, do.	•••	•••	•••	•••				507	18	11
	Total exper	nded out of I	mnroeta							1,247	6	9
	Supplementary amounts			Pressurv –		•••	••	•		1,427	U	J
	Proportion of the Co					Fund						
	(12 months)	/Indiasioner a	•				222	10	4			
		9 manthal	•••	•••	•••	***		0	0			
	Secretary's salary (1		•••	•••	•••	•••	50	0	0			
	Interpreter's salary		•••	•••	•••	•••	40	-	-	F 4 10		
	Medical Officers' sale	aries	•••	•••	•••	•••	235	0	0	547	18	4
	Total exper	nditure		•••	•••		.,			1,795	5	1
		credit of Fun	ıd	•••	•••	•••				98	2	0
										£1,893	7	1



ABSTRACT of the Receipts and Expenditure of the Greymouth Native Reserve Fund, from the 1st July, 1875, to the 30th June, 1876.

1875.			RECEIPT	r 5.				£	8.	đ.	£	8.	d.
July 1	To Balance to credit o		:: .	***		•••	•••	•••	,		2,662	16	0
	Rents collected and	paid to P	ublic Ac	ecount, as	under,—	-				_			
	Greymouth		•••	•••	•••	•••	•••	3,463		8			
	Kaiata and Ar	nold	• • •	•••	• • •		•••	38	2	6			
	Ahaura	•••	•••	•••	***	•••	•••	9	2	6			
	Teremakau	•••	•••			•••	•••		17	6			
	Arahura	•••	• • •	•••	***	•••	•••	422		9		•	
	Hokitika	***	•••	•••	***	•••		275	อี	0		_	12
											4,213	U	11
	Total	l receipts		•••	•••	•••	•••	٠			£6,875	16	11
1875.			XPENDIT					£	8.	d.	£	5.	d
•	By Amounts expended	l on behalf	f of the	Natives,-	-								
	Allowance for rent	•••	•••		•••	***		1,477	10	0			
	Loans,	•••	• • •	•••	•••	•••	•••	250	0	0			
	Implements and he	rneis	•••					155	17	6			
	Buildings and mate	erials		***	•••	•••	•••	481	16	10			
	Miscellaneous expe		•••	•••	•••			333	13	4			
	Funeral expenses					•••	•••	33	3	0			
	Passages			•••				27	0	0			
	Road rate, Arahura					***	•••	18	15	0			
	Modical attendance		***	***				98	3	0			
											2,875	18	8
	Berough rate			***	•••	• • • •		483	12	0			
	Surveys					•••		75	3	6			
	Clerical assistance			•••	•••	•••		50	0	2			
	Balaries							75	0	0			
	Plans							12	12	6			
	Commission collect							149	3	6			
	Sundries		•••		•••	•••	•••	19	0	4			
	Travelling expense	···	•••				•••	54	12	8			
	•									—	919	4	8
	Total	l expended	out of	Imprests	•••	•••					3,795	3	4
	Supplementary che Proportion of	the Comm				gainst the	Fund						
	(12 mont	hs)		•••	•••	•••	•••	222		4			
	Interpreter's s	alary (12	months)		~			50	0	0			
	Proportion of	the Maste	r's salar	y, Arahur	a School	(IZ mont	hs)	75	0		347	18	4
	Tate	l expendit	npo								4,143	1	
		nce to cred		nd	***	•••	•••	••			2,732		
	J. 13		01 1 4		•••	•••	•••	**	•		<u> </u>		
											£6,875	16	11

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