

1880.
NEW ZEALAND.

NATIVE RESERVES, NELSON AND GREYMOUTH

(PAPERS RELATING TO), BY A. MACKAY, WITH STATEMENTS OF RECEIPTS AND EXPENDITURE.

[In continuation of G.-3, Sess. II., 1879.]

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

Mr. ALEXANDER MACKAY to the UNDER-SECRETARY, Native Department.

SIR,—

Native Reserves Office, Nelson, 20th April, 1880.

I have the honor to forward herewith returns of the receipts and expenditure of the Nelson and Greymouth Native Reserve Funds from the 1st July, 1879, to the 31st March, 1880.

The total amount collected on account of the Nelson Fund during the aforesaid period, added to the balance in hand on the 1st July, 1879, amounts to £1,239 6s. 3d., and the expenditure for the same time computes a total of £1,227 6s. 8d., leaving a balance of £11 19s. 7d. to the credit of the fund.

The aggregate income received on account of the Greymouth Fund during the same time, together with the balance in hand on the 1st July, 1879, amounts to £3,003 2s. 9d., and the expenditure to £2,564 2s. 1d., leaving a surplus to the credit of the fund on the 31st March of £439 0s. 8d.

I have, &c.,

ALEXANDER MACKAY,
Commissioner.

The Under-Secretary, Native Department, Wellington.

Enclosure No. 1.

STATEMENT of the Receipts and Expenditure of the Nelson Native Reserve Fund, from the 1st July, 1879, to the 31st March, 1880.

Receipts.

	£	s.	d.
To Balance on hand, 1st July, 1879	209	19	0
Rents collected at Nelson, Motueka, and Westport	1,029	7	3
	£1,239	6	3

Expenditure.

	£	s.	d.		£	s.	d.
Amounts expended for Natives,—							
By Rations and clothing	236	1	4				
Implements, &c.	30	16	6				
Buildings and repairs	12	19	6				
Passages for Natives	102	7	0				
Fuel, &c.	7	8	6				
Schoolmaster, Wakapuaka School	50	0	0				
Rent paid to Natives	213	0	0				
					652	12	10
Commission on rents	105	18	0				
Miscellaneous expenses	37	10	10				
					143	8	10
Expended out of imprests					796	1	8
Carried forward					796	1	8

	£	s.	d.	£	s.	d.
Brought forward	796	1	8
Supplementary amounts paid by Public Trust Office,—						
By Commissioner's salary, nine months	168	15	0			
Secretary's salary, nine months	37	10	0			
Interpreter's salary, nine months	30	0	0			
Medical officer, Nelson, nine months	37	10	0			
Medical officer, Motueka, nine months	37	10	0			
Medical officer, Wairau, nine months	37	10	0			
Medical officer, Queen Charlotte Sound	37	10	0			
Schoolmaster, Wairau School	45	0	0			
				<u>431</u>	<u>5</u>	<u>0</u>
Total expenditure				1,227	6	8
By Balance to credit					11	19
Total				<u>£1,239</u>	<u>6</u>	<u>3</u>

Enclosure No. 2.

STATEMENT of the Receipts and Expenditure of the Greymouth Native Reserve Fund from the 1st July, 1879, to the 31st March, 1880.

Receipts.

	£	s.	d.	£	s.	d.
To Balance on hand, 1st July, 1879				229	17	3
Rents collected as under,—						
Greymouth	2,711	3	0			
Hokitika and Arahura	62	2	6			
				<u>2,773</u>	<u>5</u>	<u>6</u>
Total				<u>£3,003</u>	<u>2</u>	<u>9</u>

Expenditure.

	£	s.	d.	£	s.	d.
Amount expended for Natives,—						
By Allowance paid out of rents	1,357	0	0			
Miscellaneous expenses for Natives	151	9	0			
Passages and coach fares for Natives	276	15	6			
Medical attendance	116	13	3			
Salaries	65	0	0			
				<u>1,966</u>	<u>17</u>	<u>9</u>
Protective works	175	5	4			
Commission, collecting rents	118	0	2			
Surveys	22	10	0			
Clerical assistance	25	1	5			
Sundries	31	7	5			
				<u>372</u>	<u>4</u>	<u>4</u>
Expended out of imprests				2,339	2	1
Supplementary amounts paid by Public Trust Office,—						
By Commissioner's salary, nine months	168	15	0			
Schoolmaster's salary, nine months	56	5	0			
				<u>225</u>	<u>0</u>	<u>0</u>
Total expenditure				2,564	2	1
Balance to credit					439	0
				<u>£3,003</u>	<u>2</u>	<u>9</u>