

Enclosure No. 2.

STATEMENT of the Receipts and Expenditure of the Greymouth Native Reserve Fund, from the 1st April, 1881, to the 31st March, 1882.

Receipts.

	£	s.	d.	£	s.	d.
To Balance on hand—				588	1	1
Rents collected as under—						
Greymouth	3,144	1	4			
Hokitika and Arahura	179	15	3			
				3,323	16	7
Sale of land, Totara Flat	322	0	0			
Compensation received for land taken out of Native Reserve No. 55, for Relief Channel, River Buller	610	16	0			
				932	16	0
				<u>£4,844</u>	<u>13</u>	<u>8</u>

Expenditure.

	£	s.	d.	£	s.	d.
Amounts paid to and on behalf of Natives—						
By Allowance out of rents	1,341	11	6			
Provisions and clothing	1,031	10	6			
Buildings and repairs	308	17	9			
Passages for Natives	59	10	0			
Miscellaneous expenses	491	16	8			
				3,233	6	5
Sundries	100	12	8			
Commission on collecting rents	225	6	6			
Protective works, Arahura	85	0	0			
Surveys	32	3	0			
				443	2	2
Total expended out of imprests				3,676	8	7
Amounts paid by Public Trustee—						
By Commissioner's salary, twelve months				219	0	0
Total expenditure				3,895	8	7
Balance to credit				949	5	1
				<u>£4,844</u>	<u>13</u>	<u>8</u>