		£ s. d.	£ s. d.
Brought forward		...	3,488 16 10
Compensation received from Public Works Department for land taken for railway purposes at Greymouth		3,500 0 0	
			3,500 0 0
Amount paid over by Treasury in excess of sums incorporated in Commissioner's account to 30th June, 1878		86 9 10	
Salaries charged in excess of payments:—			
Commissioner	£18 15 0		
Interpreter	12 10 0		
Schoolmaster, £6 5s. and £1 5s. ...	7 10 0		
Medical Officer	0 3 0		
		38 18 0	
Rent short entered		1 0 0	
Interest allowed by Public Trust Office		11 14 1	
Amount recovered refunded by the Commissioner to his imprest account		0 3 9	
Amount surcharged recovered		5 2 0	
,, paid in by Commissioner		0 14 6	
			144 2 2
			£7,132 19 0

Expenditure.

		£ s. d.	£ s. d.
By Allowances paid to Natives...		1,454 0 0	
Buildings for Natives		183 10 6	
Provisions and clothing for Natives		1,271 9 11	
Passages for Natives		180 13 0	
Miscellaneous expenses for Natives		414 0 8	
			3,503 14 1
Salaries, schoolmaster		75 0 0	
Sundries		141 1 7	
Cost of Compensation Court		414 4 6	
Commission collecting rents		186 13 9	
Protective works, Arahura		150 0 0	
			966 19 10
Total expended out of imprests		...	4,470 13 11
Amounts paid by Public Trustee:—			
Commissioner's salary		152 1 8	
Schoolmaster's ,, ...		75 0 0	
Medical Officer		93 18 0	
			320 19 8
			4,791 13 7
Amount transferred to Nelson Imprest Account		0 12 4	
Commissioner's salary short charged		0 7 6	
Public Trust Office commission		471 19 6	
Amount of unexpended imprest advances in hands of Commissioner		167 11 6	
			640 10 10
			5,432 4 5
Balance per Public Trust Office Ledger		...	1,700 14 7
			£7,132 19 0

By Authority: George Didsbury, Government Printer, Wellington.—1883.