Statement of Accounts for the Year ended 31st December, 1888.

Greymouth Account.

Receipts.	£	s.	d.
By Balance from previous year	60	11	0
Rents	3,363	3	11
Compensation award and Court costs for Werita Tainui's section, taken by Greymouth Harbour Board	551	0	0
Part realisation of deficiency bill ..	21	0	0
Interest on investment in deficiency bill	19	16	2
Proceeds of sale of lands set apart for survey of Native reserves, West Coast	56	0	0
Interest added in Public Trust Office ..	1	5	2
	£4,072	16	3

Disbursements.	£	s.	d.
To Ripene Waipapa, share of rent ..	34	14	3
Wakena Kokorau, " ..	40	10	1
Hinepakia, " ..	80	5	1
Hori Kerei Taiaroa, " ..	223	10	0
Hoani Tainui, " ..	166	3	10
Metapere Weepu, " ..	166	3	9
Hakiaha te Horo, " ..	17	5	11
Ameria Tainui, " ..	166	3	10
Ripeka te Horo, " ..	57	6	2
Hera Makarini, " ..	214	18	2
Inia Tuhuru, " ..	329	10	8
Riake Tauwhare, " ..	223	8	7
Wikitoria Waipapa, " ..	131	12	10
Te Oti Pita Mutu, " ..	223	10	1
Wikitoria Mutu, " ..	229	4	7
Aperahama te Aika, " ..	114	12	4
Tini Tarapuhi, " ..	263	12	2
Pita Mutu, " ..	80	5	1
Henare Meihana, " ..	45	14	9
Patehepa Keukeu Pere, " ..	3	19	6
Tare Puruti, " ..	17	0	6
Poihipi Wakena, " ..	19	17	3
Hera Watene, " ..	3	19	5
Keata Koroko, " ..	3	19	5
Te Hau Koroko, " ..	3	19	6
Tutehorenuku Koroko, " ..	3	19	5
Raita Mira, half-year's annuity ..	20	0	0
Kinehe te Kaoho, " ..	15	0	0
Moroate Pakapaka, " ..	65	0	0
Hamiona Tuangau, " ..	25	0	0
R. Nancarrow, valuation-fees, &c. ..	20	9	6
Buckley and Co., bill of costs *re* action Greymouth Harbour Board	101	1	2
Buckley and Co., Assessor's fees *re* Public Trustee *v.* Greymouth Harbour Board	21	0	0
Dr. Collins's salary as medical attendant	68	15	0
Guinness and Kitchingham, bill of costs *re* Petrie's rent	0	11	8
Amount invested in deficiency bill from 7th January, 1888	422	0	0
Commission on £551, amount of compensation claim	27	11	0
Commission on proceeds of sale of lands, £56 at 5 per cent.	2	16	0
Telegrams, 1s. 9d.; postage, 16s. 5d. ..	0	18	2
Public Trust Office, commission ..	168	12	11
Agent's commission	168	13	0
Balance in hand	80	0	8
	£4,072	16	3

No. 26, South Bank, Teremakau, Account.

Receipts.	£	s.	d.
By Rents	9	7	6
	£9	7	6

Disbursements.	£	s.	d.
To Wakena Kokorau, share of rent ..	3	10	3
Pita Mutu, " ..	4	4	4
Patehepa Keukeu Pere, " ..	0	1	5
Poihipa Wakena, " ..	0	7	0
Hera Watene, " ..	0	1	5
Raita Koroko, " ..	0	1	5
Te Hau Koroko, " ..	0	1	5
Tute Korenuku Koroko, " ..	0	1	5
Public Trust Office, commission ..	0	9	5
Agent's commission	0	9	5
	£9	7	6

No. 27, North Bank, Teremakau, Account.

Receipts.	£	s.	d.
By Rents	3	15	0
	£3	15	0

Disbursements.	£	s.	d.
To Te Oti Pita Mutu, share of rent ..	2	10	10
Tini Tarapuhi, " ..	0	16	8
Public Trust Office, commission ..	0	3	9
Agent's commission	0	3	9
	£3	15	0