e e	£ 8. d. £ 8. d.													4,258 15 6 1,964 13 4	431 15 8			251 19 1	157 5 4	7 7 0	0 0 0 77	7 13 6	18 10 0	-	23 35 35 149 17 0			80 13 4 13 1 6	1	z,zyl 14 z		164 14 11	11 11	ا ہے	E~ #	0 0	17,704 10 3	
	s. d.	000	0.04					0 0 0 0	-	0	9	0	0		: :	: :	:	::	:	:		: :	:	•	:	: :	:	: :	, ,		•	: :	•	•	•	: :	1	
	લર	80 25	400	247	240	400	180	150	117	. 95	87	75	100						·				•	Ī			·		. 040	STAN	•			. 99	•	• •	•	
				•	•		•	• •	•	•	•		•	•		•	•	. :	•	•			•	•	•		;	: :	to his of	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	leases	: :		ic Trust	:	: :	;	
		: :	: :	: :	:	: :	:	: :	:	:	:	: :	: :	:	: :	:	:	: :	:	:	: :	: :	:	:	: :	: :	;	::	bion w	us years	nfirmed	ates		v. Publ	ortgage	::	:	
., 1890		: :	::	: :	:	::	:	: :	:	:	:	.: ffice	:	:	: :	:	:	sdu	:	:	: :	:	:	:	unte	:	:	y return 	Wells	t previo	with co	teri it of est		Hatfield	ealty m	nded.	ward	
ses Account. ended 31st December, 1890.	ı	: :	::	ntant	:	2 Ledger Keepers at £200	:	: :	:	:	:	z Cauets wt z 11 10s. Clerk, Agent-General's office.	:	agents	:	ances	. ogo	Postages, telegrams, and stamps	··· suc	:	Fire-insurance premiums paid	fittings	:	:	Paid for anditing office accounts	:	:	rreparation of parliamentary returns Eleaning office	Residue of the estate of John Walbon noid to his sistem	On account of transactions of previous years,	Expenses in connection with confirmed leases Interest nois to W. Haghett	Amounts paid on account of estates		Judgment and costs, Hatfield v. Public Trustee	Denciency on sale of realty mortgaged it advances	Advance from Treasury refunded	Carried forward	
ount. 1st De	ficers.	Trustee	erk	Assistant Accountant	er Keener	r Keepe	Keeper	redeau	Journal Keeper	٠:	Cadet	s an zer gent-Ge	er	s paid to	:	remitt	printing,	egrams,	mmissi	:	ce prem	ure and	ent, &c.	stance	iting off	es paid	:	ot parin	ha patata	of transa	s in con	paid of spaid of	orised,—	nent and	ency on	n Treasi	Ca	
rs Acco	st Office	Public Tr	Chief Clerk	Assistan	Examiner Ledger Keen	2 Ledge	Ledger Keeper Ledger Veerer	Leuger Clerk	Journal	Cadet	Cadet	z Cadec Clerk, A	Messenger	Commissions paid to agents	Advertising	Exchange on remittances	Stationery, printing, &c.	ages, tel	and of ec	Jegal charges Rent	-insuran	Office furniture and fittings	Felephone rent, &c.	Clerical assistance	for and	Valuation fees paid	Sundries	Freparation of p Cleaning office	ժութ օք է։	ccount	Expense Inferest	Amount	Unauthorised,-	Judgn	Denciency Imprest advances	unce from		
Expense Year ed	Public Trust Office, By Salaries of of	Public Trustee												Com	Adve	Exc	Stat	Post	Refu	Rent	Fire	Office	Tele	Cler	Paid.	Valr	San	rrep Clea	Rosi	On a					Imm	Adve		
CE ] the	بع. وي.				<del></del>			·				17		- <del></del>					<del></del>			•									<del></del>	. بد سوية		.·. y.			9	
T OF	. 8. 14										7 041 17	7 7	;	=======================================																							8	:
_ on _2;	ct 20										ò	Ď,	i	,75						•																	45	
IC TRUST JRSEMENTS	8. d. £.			2 01							7 4	63	01	6,755 11						·																	21,453	*
PUBLIC DISBUR	٠ : ت			7,722 10 7						1	119 7 4 7 94	63	17 2	6,75																				3			21,45	•
	8. d. & 8. d.	5 7	013	7,722 10	4 0 0 7 15 0	133	2 2	8 6 8	10		7	14 2	17 2	6,75																					•			i i
PUBLIC TRUS RECEIPTS and DISBURSEMEN	d. & B. d.	4,640 5 7	5.080 2.9	7,722 10		133	4 5 6	- ရှိ ဗ	2	0 0	7	14 2	17 2	6,75																								
	8. d. & 8. d.	4,640 5 7	- 6	7,722 10	⊃ <u>‡</u> ⊆	133	2 2	- ရှိ ဗ	22 10	2 0 0	7	2,291 14 2	4,463 17 2	6,75																								· ·
	8. d. & 8. d.	4,640 5 7	5.080.2	7,722 10	4 U	87 13	2 2	- ရှိ ဗ	22 10	2 0 0	7	2,291 14 2	4,463 17 2	6,75											-													8
		arges received 4,640 5 7	1 0 1 0 1 3 080 2	7,722 10	4 U	or Le	4 D	9 6	22 10	2 0 0	7	2,291 14 2	4,463 17 2	6,75																								
		arges received 4,640 5 7	1 0 1 0 1 3 080 2	7,722 10	4 U	, &c 37 13	4 D 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 6	22 10	2 0 0	7	2,291 14 2	4,463 17 2	6,75																								
	28 8. d. & 8. d.	arges received 4,640 5 7	1 0 1 0 1 3 080 2	7,722 10	4 U	, &c 37 13	4 D 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 6	22 10	2 0 0	7	2,291 14 2	4,463 17 2	6,75											•													
	8. d. & 8. d.	arges received 4,640 5 7	on cheques 0 1	7,722 10	⊃ <u>‡</u> ⊆	, &c 37 13	0 4 0	8 6	22 10	wreck of "Taiaroa" 2 0 0	7	14 2	4,463 17 2	6,75																								