

CONSOLIDATED FUND ACCOUNT for the Year ended 31st December, 1890.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Amounts unclaimed for six years in intestate estates ..	..	3,514	8 9	By Amount paid over to the Consolidated Fund ..	..	8,632	10 5
" deceased seamen's estates ..	..	59	10 8				
" miscellaneous accounts ..	..	58	11 0				
Total ..	..	£3,632	10 5	Total ..	..	£3,632	10 5

THE INVERCARGILL ROAD BOARD SINKING FUND.

STATEMENT of ACCOUNT for the Year ended 31st December, 1890.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance on 1st January, 1890 ..	..	12	13 11	By Refund of advance made by Public Trust Office ..	..	100	0 0
Borough of South Invercargill debenture matured ..	..	100	0 0	Charges on advance made by Public Trust Office ..	..	7	5 4
Interest on Borough of South Invercargill debenture ..	..	3	10 0	Payment to Bank of New Zealand to take up three mortgage bonds ..	..	300	0 0
Payments by Receiver ..	..	306	5 11	Commissions and postages ..	..	15	4 6
Total ..	..	£422	9 10	Total ..	..	£422	9 10

THE LINDHURST ROAD BOARD SINKING FUND.

STATEMENT of ACCOUNT for the Year ended 31st December, 1890.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Balance on 1st January, 1890 ..	..	7	4 10	By Balance on 31st December, 1890 ..	..	7	4 10
Total ..	..	£7	4 10	Total ..	..	£7	4 10