ACCOUNT OF THE RECEIPTS AND DISBURSEMENTS OF THE FOR THE YEAR ENDED

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25.6760, Westport Harbour Board 4-per-cent. Debentures, one year to 1 January, 1909 2530, Palmerston North Borough 5-per-cent. Debentures, one year to 1 January, 1909 25, 11,100, County of Tauranga 5-per-cent. Debentures, one year to 1 January, 1909 25, 24,440, Land for Settlements 4-per-cent. Debentures, one year to 1 February, 1909 26, 26,00, Palmerston North Borough 4½-per-cent. Debentures, one year to 1 February, 1909 26, 27, 28, 28, 28, 28, 28, 28, 28, 28, 28, 28		ttlements 4-per-cent. I	Debentures, one year t		^				
### 2530, Palmerston North Borough 5-per-cent. Debentures, one year to 1 January, 1909 ### 250 January, 1909 ###	"£6,760, Westport Hai	rbour Board 4-per-cent	. Debentures, one year	60	U	١			
### 100 County of Tauranga 5-per-cent. Debentures, one year to 1 January, 1909 ### 2440, Land for Settlements 4-per-cent. Debentures, one year to 1 February, 1909 ### 2500, Palmerston North Borough 44-per-cent. Debentures, one year to 1 February, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, 26 February, 1908, to 1 February, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, 1 May, 1908, to 1 February, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, 1 June, 1908, to 1 February, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, 5 August 1908, to 1 February, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, 1 November, 1908, to 1 February, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, 1 November, 1908, to 1 February, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, one year to 1 March, 1909 ### 2500, Land for March, 1909 ### 2500, Land for March, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, one year to 1 March, 1909 ### 2500, Land for March, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, one year to 1 March, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, one year to 1 March, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, one year to 1 March, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, one year to 1 March, 1909 ### 2500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 ### 2500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 ### 2500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 ### 2500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 ### 2500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 ### 2500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 ### 2500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 ### 2500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 ### 2500, Land for Settlements 4-per-cent. Debentures, 1909 ### 2500, Land for Se		orth Borough 5-ner-ce	nt Dehentures one ve		8	0			
### 1 January, 1909 ### 2440, Land for Settlements 4-per-cent. Debentures, one year to 1 February, 1909 ### 2680, Palmerston North Borough 4½-per-cent. Debentures, one year to 1 February, 1909 ### 2690, Land for Settlements 4-per-cent. Debentures, 26 February, 1908, to 1 February, 1909 ### 2102, Land for Settlements 4-per-cent. Debentures, 1 May, 1908, to 1 February, 1909 ### 21,760, Land for Settlements 4-per-cent. Debentures, 1 June, 1903, to 1 February, 1909 ### 2620, Land for Settlements 4-per-cent. Debentures, 5 August 1908, to 1 February, 1909 ### 2620, Land for Settlements 4-per-cent. Debentures, 17 November, 1908, to 1 February, 1909 ### 250, Land for Settlements 4-per-cent. Debentures, 17 November, 1908, to 1 February, 1909 ### 250, Land for Settlements 4-per-cent. Debentures, 22 December, 1908, to 1 February, 1909 ### 250, Land for Settlements 4-per-cent. Debentures, one year to 1 March, 1909 ### 24,000, February, 1909 ### 25,000, Consolidated Stock 3½-per-cent. Debentures, one year to 1 March, 1909 ### 25,000, Lands Improvement 4-per-cent. Debentures, one year to 308 0 0 ### 25,000, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 ### 25,000, Lands Improvement 4-per-cent. Debentures, one year to 1 March, 1909 ### 25,000, Lands Improvement 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 ### 25,000, Land for Settlements 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 ### 26,000,000, one year's Sinking Fund to 1 March, 1908 ### 27,000, Lands Improvement Debentures, 10,000 0 ### 26,000,000,000,000,000,000,000,000,000,0	to 20 January, 1909	••	••	. 26	10	0			
### ### ### ### #### ### ### ### ### #		auranga 5-per-cent. I	Debentures, one year		0	0			
### ### ### ### ### ### ### ### ### ##	" £4,440, Land for Se	ottlements 4-per-cent.	Debentures, one year	io					
### 10 February, 1909 ### 2000, Land for Settlements 4-per-cent. Debentures, 26 February, 1908, to 1 February, 1909 ### 21,760, Land for Settlements 4-per-cent. Debentures, 1 May, 1908, to 1 February, 1909 ### 21,760, Land for Settlements 4-per-cent. Debentures, 1 June, 1908, to 1 February, 1909 ### 270, Land for Settlements 4-per-cent. Debentures, 5 August 1908, to 1 February, 1909 ### 270, Land for Settlements 4-per-cent. Debentures, 17 November, 1908, to 1 February, 1909 ### 270, Land for Settlements 4-per-cent. Debentures, 22 December, 1908, to 1 February, 1909 ### 28,800, Consolidated Stock 3½-per-cent. Debentures, one year to 1 March, 1909 ### 24,400, Patea Borough 4½-per-cent. Debentures, one year to 1 March, 1909 ### 21,200, Lands Improvement 4-per-cent. Debentures, one year to 308 0 0 ### 21,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 ### 21,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 ### 21,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 ### 21,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 ### 21,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 ### 21,200, Lands Improvement 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 ### 25,000, Hutt Railway and Road Improvement Debentures, 14 March, 1908, to 1 January, 1909 ### 25,000, Hutt Railway and Road Improvement Debentures, 16 September, 1908, to 1 January, 1909 ### 25,000 ### 2		North Borough 43-per	r-cent. Debentures, or		13	0			
# 102, Land for Settlements 4-per-cent. Debentures, 1 May, 1908, to 1 February, 1909 # £1,760, Land for Settlements 4-per-cent. Debentures, 1 June, 1908, to 1 February, 1909 # £20, Land for Settlements 4-per-cent. Debentures, 5 August 1908, to 1 February, 1909 # £270, Land for Settlements 4-per-cent. Debentures, 17 November, 1908, to 1 February, 1909 # £300, Land for Settlements 4-per-cent. Debentures, 17 November, 1908, to 1 February, 1909 # £8,800, Consolidated Stock 3½-per-cent. Debentures, one year to 1 March, 1909 # £1,600, Government Loans to Local Bodies 3½-per-cent. Debentures, one year to 1 March, 1909 # £1,200, Lands Improvement Debentures, one year to 1 March, 1909 # £1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # £1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # £1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # £1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # £1,200, Lands Improvement 4-per-cent. Debentures, one year to 1 March, 1909 # £1,200, Lands Improvement 4-per-cent. Debentures, 1908	year to 1 February,	1909		. 31	1	0			
### 1. February, 1909 ### 1. February, 1909 ### 1. February, 1909 ### 2. February, 1909	to 1 February, 1909		•• • • • • • • • • • • • • • • • • • • •	. 33	9	7			
# \$1,760, Land for Settlements 4-per-cent. Debentures, 1 June, 1908, to 1 February, 1909 # \$620, Land for Settlements 4-per-cent. Debentures, 5 August 1908, to 1 February, 1909 # \$270, Land for Settlements 4-per-cent. Debentures, 17 November, 1908, to 1 February, 1909 # \$550, Land for Settlements 4-per-cent. Debentures, 22 December, 1908, to 1 February, 1909 # \$5,00, Land for Settlements 4-per-cent. Debentures, one year to 1 March, 1909 # \$1,200, Government Loans to Local Bodies 3\frac{1}{2}-per-cent. Debentures, one year to 1 March, 1909 # \$1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # \$1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # \$1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # \$1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # \$1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # \$1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # \$1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # \$1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # \$1,200, Lands Forestellements 4-per-cent. Debentures, 14 March, 1908 # \$1,200, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 # \$1,200, Land for Settlements 4-per-cent. Debentures, 120 Debentures, 1	"£102, Land for Settle 1 February 1909		bentures, 1 May, 1908,		1	3			
### ### ### ### ### ### ### ### ### ##	"£1,760, Land for Set	tlements 4-per-cent. I	Debentures, 1 June, 190	3,					
to 1 February, 1909 #£270, Land for Settlements 4-per-cent. Debentures, 17 November, 1908, to 1 February, 1909 #£50, Land for Settlements 4-per-cent. Debentures, 22 December, 1908, to 1 February, 1909 #£50, Land for Settlements 4-per-cent. Debentures, 22 December, 1908, to 1 February, 1909 #£8,800, Consolidated Stock 3½-per-cent. Debentures, one year to 1 March, 1909 #£1,600, Government Loans to Local Bodies 3½-per-cent. Debentures, one year to 1 March, 1909 #£1,200, Covernment Loans to Local Bodies 3½-per-cent. Debentures, one year to 1 March, 1909 #£1,200, Lands Improvement 4-per-cent. Debentures, one year to 1 March, 1909 #£1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 #£1,200, Lands Improvement 4-per-cent. Debentures, one year to 1 March, 1908 #£1,200, Land for Settlements 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 #£1,200, Land for Settlements 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 #£1,200, Land for Settlements 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 #£1,200, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 to 1 January, 1909 #£1,200, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 to 1 January, 1909 #£1,200, Land for Settlements 4-per-cent. Debentures, 14 March, 1908 to 1 January, 1909 #£1,200, Land for Settlements 4-per-cent. Debentures, 14 March, 15,100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			bentures, 5 August 190		19	0			
1908, to 1 February, 1909	to 1 February, 1909	··	' "	. 12	5	0			
1908, to 1 February, 1909 # £8,800, Consolidated Stock 3½-per-cent. Debentures, one year to 1 March, 1909 # £1,600, Government Loans to Local Bodies 3½-per-cent. Debentures, one year to 1 March, 1909 # £2,400, Patea Borough 4½-per-cent. Debentures, one year to 1 March, 1909 # £1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 # Bank balances WESTPORT HARBOUR BOARD:— In respect of loan of £500,000, one year's Sinking Fund to 1 March, 1908 Interest on £2,500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 Interest on £2,500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 GREYMOUTH HARBOUR BOARD:— Contribution to Sinking Fund for one year to 1 March, 1909 Wellington and Manawatu Railvay Company's Debentures matured Interest on Investments,— On £500, Immigration and Public Works Loan 4½-per-cent. Debentures, one year to 1 November, 1908 # £1,300, Borough of Tauranga 5-per-cent. Debentures, one year to 1 November, 1908 # £1,300, Borough of Tauranga 5-per-cent. Debentures, one year to 1 November, 1908 # £1,300, Borough of Tauranga 5-per-cent. Debentures, one year to 1 November, 1908			opentures, 17 Novembe		5	0			
#8,800, Consolidated Stock 3½-per-cent. Debentures, one year to 1 March, 1909	"£50, Land for Settle	ments 4-per-cent. De	bentures, 22 Decembe			6			
# £1,600, Government Loans to Local Bodies 3½-per-cent. Debentures, one year to 1 March, 1909	"£8,800, Consolidated	Stock 3½-per-cent. I	Debentures, one year		4	١			
one year to 1 March, 1909 #£2,400, Patea Borough 4½-per-cent. Debentures, one year to 1 March, 1909 #£1,200, Lands Improvement 4-per-cent. Debentures, one year to 30 March, 1909 #Bank balances WESTPORT HARBOUR BOARD:— In respect of loan of £500,000, one year's Sinking Fund to 1 March, 1908 Interest on £2,500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 Interest on £2,500, Hutt Railway and Road Improvement Debentures, 16 September, 1908, to 1 January, 1909 GREYMOUTH HARBOUR BOARD:— Contribution to Sinking Fund for one year to 1 March, 1909 Wellington and Manawatu Railway Company's Debentures matured Interest on Investments,— On £500, Immigration and Public Works Loan 4½-per-cent. Debentures, one year to 1 November, 1908 #£2,760, Land for Settlements 4-per-cent. Debentures, one year to 1 November, 1908 Carried forward Carried forward **Contribution to 1 March, 1909 #£2,760, Land for Settlements 4-per-cent. Debentures, one year to 1 November, 1908 **Contribution to 1 March, 1909 #£2,760, Land for Settlements 4-per-cent. Debentures, one year to 1 November, 1908 **Contribution to 2 March, 1908 **Contribution to 3 March, 1908 **Contribution to 5 March, 1908 **Contribution to 5 March, 1909 **Contribution to 5 March, 1908 **Contribution to 5 March, 1908 **Contribution to 5 March, 1909 **Contribution to 5 March, 1909 **Contribution to 5 March, 1908 **Contribution to 1 March, 1908 **Contribution to 1 March, 1908 **Contribution to 1 March	1 March, 1909 £1.600. Government	Loans to Local Bodies	31-ner-cent Debenture	. 308	0	0			
### 1909	one year to 1 March	ı, 1909	••	. 56	0	0			
30 March, 1909 "Bank balances Westport Harbour Board:— In respect of loan of £500,000, one year's Sinking Fund to 1 March, 1908. Interest on £2,500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 Interest on £2,500, Hutt Railway and Road Improvement Debentures, 16 September, 1908, to 1 January, 1909 GREYMOUTH Harbour Board:— Contribution to Sinking Fund for one year to 1 March, 1909 Wellington and Manawatu Railway Company's Debentures matured Interest on Investments,— On £500, Immigration and Public Works Loan 4½-per-cent. Debentures, one year to 1 November, 1908 "£2,760, Land for Settlements 4-per-cent. Debentures, one year to 1 November, 1908 "£1,300, Borough of Tauranga 5-per-cent. Debentures, one year to 1 November, 1908 Conviced forward General Granuard 5,404 13 6 5,404 13 6 5,404 13 6 5,404 13 6 5,404 13 6 5,404 13 6	1909			108	0	0			
WESTPORT HARBOUR BOARD:— In respect of loan of £500,000, one year's Sinking Fund to 1 March, 1908 . Interest on £2,500, Land for Settlements 4-per-cent. Debentures, 14 March, 1908, to 1 January, 1909 . Interest on £2,500, Hutt Railway and Road Improvement Debentures, 16 September, 1908, to 1 January, 1909 . GREYMOUTH HARBOUR BOARD:— Contribution to Sinking Fund for one year to 1 March, 1909 . Wellington and Manawatu Railway Company's Debentures matured . Interest on Investments,— On £500, Immigration and Public Works Loan 4½-per-cent. Debentures, one year to 1 November, 1908 . £2,760, Land for Settlements 4-per-cent. Debentures, one year to 1 November, 1908 . £1,300, Borough of Tauranga 5-per-cent. Debentures, one year to 1 November, 1908 . Carried forward . 10,404 13 6 5,404 13 6 5,404 13 6 5,404 13 6 5,404 13 6 5,404 13 6	"£1,200, Lands Impro		Debentures, one year		٥				
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1908, to 1 January, 1909 Interest on £2,500, Hutt Railway and Road Improvement Debentures, 16 September, 1908, to 1 January, 1909 GREYMOUTH HARBOUR BOARD:— Contribution to Sinking Fund for one year to 1 March, 1909 Wellington and Manawatu Railway Company's Debentures matured Interest on Investments,— On £500, Immigration and Public Works Loan 4½-per-cent. Debentures, one year to 15 October, 1908 £2,760, Land for Settlements 4-per-cent. Debentures, one year to 1 November, 1908 £1,300, Borough of Tauranga 5-per-cent. Debentures, one year to 1 November, 1908 £1,300, Borough of Tauranga 5-per-cent. Debentures, one year to 1 November, 1908 Carried forward	In respect of loan of £500,000	0, one year's Sinking E	und to 1 March, 1908	. 5,000	0	0			
Interest on £2,500, Hutt Railway and Road Improvement Debentures, 16 September, 1908, to 1 January, 1909			t. Debentures, 14 Marc		17	3			
GREYMOUTH HARBOUR BOARD:— Contribution to Sinking Fund for one year to 1 March, 1909 1,000 0 0 Wellington and Manawatu Railvvay Company's Debentures matured	Interest on £2,500, Hutt	Railway and Road Ir	nprovement Debenture	8,		.			
GREYMOUTH HARBOUR BOARD:— Contribution to Sinking Fund for one year to 1 March, 1909	16 September, 1908, to 1	January, 1909	••	. 29		4	5,109	3	7
Contribution to Sinking Fund for one year to 1 March, 1909 1,000 0 0 Wellington and Manawatu Railyvay Company's Debentures matured 980 0 0 Interest on Investments,— On £500, Immigration and Public Works Loan 4½-per-cent. Debentures, one year to 15 October, 1908 22 10 0 "£2,760, Land for Settlements 4-per-cent. Debentures, one year to 1 November, 1908 110 8 0 £1,300, Borough of Tauranga 5-per-cent. Debentures, one year to 1 November, 1908 65 0 0	GREVMOUTH HARROUR BOARD						•		
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On £500, Immigration and Public Works Loan 4½-per-cent. Debentures, one year to 15 October, 1908	Wellington and Manawatu R Interest on Investments.—	anivay Company's Del	entures matured	. 980	0	0			
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Carried forward	" ±1,500, borough of T 1 November, 1908			1 05	0	0			
2,177210 0 12,025 5 7	· ·			0.177			10 000		7
	Continuation for which	• • •	••	2,117	510	١	14,028	Ü	•