Statement of Rents, &c., due on the 31st December, 1890.

—	Primary.	Secondary.	Total.
	£ s. d.	£ s. d.	£ s. d.
Arrears due on 31st December, 1890—			
Rent and interest due in and prior to 1887 ...	739 4 11	...	739 4 11
" " " 1888 ...	597 19 11	0 3 6	598 3 5
" " " 1889 ...	1,402 10 0	17 19 0	1,420 9 3
" " " 1890 ...	3,361 4 1	186 17 2	3,548 1 3
Total	6,100 19 2	204 19 8	6,305 18 10

Balance Account.

	£ s. d.		£ s. d.
1890.		1890.	
Jan. 1—Balance forward—		Jan. 1—Balances forward—	
Capital Account	32,047 7 3	Fixed deposits	3,043 14 8
Dec. 31—Balances forward—		Valuation account	27 19 6
Fixed deposit, C.B.N.Z. ..	375 0 0	Investments	28,429 13 5
" B.N.Z. ..	5,358 14 8	Bank	545 19 8
Valuation account	28 19 6	Dec. 31—Balances forward—	
Investments	27,263 3 7	Capital Account	33,029 19 5
Bank of New Zealand ..	10 6 7	Primary rents, under-apportioned	6 4 11
	£65,083 11 7		£65,083 11 7
1891.	£ s. d.	1891.	£ s. d.
Jan. 1—Balances brought down—		Jan. 1—Balances brought down—	
Capital Account	33,029 19 5	Fixed deposits, C.B.N.Z. ..	375 0 0
Primary rents	6 4 11	" B.N.Z. ..	5,358 14 8
		Valuation account ..	28 19 6
		Investments	27,263 3 7
		Bank of New Zealand ..	10 6 7
	£33,036 4 4		£33,036 4 4

J. P. Maitland, Chairman.
C. Macandrew, Secretary.

Examined and found correct.—James Edward FitzGerald, Controller and Auditor-General.

Approximate Cost of Paper.—Preparation (not given); printing (1,650 copies), £101 10s.

By Authority: George Didsbury, Government Printer, Wellington.—1891.

Price, 2s. 6d.]