

1881.

NEW ZEALAND.

THE PUBLIC TRUST OFFICE

(BALANCE-SHEET FOR THE YEAR ENDED 30TH JUNE, 1880).

Laid before the General Assembly pursuant to Section 42 of "The Public Trust Office Act, 1872."

STATEMENT of RECEIPTS and EXPENDITURE in the PUBLIC TRUST OFFICE EXPENSES ACCOUNT, for the Year ended 30th June, 1880.

1879.	Dr.		£	s.	d.	£	s.	d.
July 1.	To Balance brought forward from year 1878-79	...	...			2,189	9	0
	H. C. Wrigg, registration of will	...	0	10	0			
	Estate of F. Taylor, repayment of advance	...	6	13	3			
	„ J. C. Chamberlain, repayment of advance	...	3	11	0			
						10	14	3
	Commission and postages, September Quarter	...	226	12	4			
	„ December	...	255	5	5			
	„ March	...	127	14	8			
	„ June	...	391	13	7			
						1,001	6	0
	Commission on estate of McKenzie's children	...	...			0	5	5
1880.								
June 30.	Balance of Interest Account transferred	...	...			1,119	9	3
						£4,321	3	11

1879.	Cr.								
July 1.	By Salaries of Officers,—								
	Public Trustee (10 months' salary)	...	...	666	13	4			
	Clerk .. .. .	...	...	390	0	0			
	Cadet .. .. .	...	...	90	0	0			
							1,146	13	4
	Postages and telegrams .. .. .	...	...	...	...	61	0	0	
	Stationery and furniture .. .. .	...	...	...	...	28	13	3	
	Sundries .. .. .	...	...	...	...	49	2	8	
	Commission to agents .. .. .	...	...	...	...	314	7	4	
	„ Bank of New Zealand .. .. .	...	...	...	...	1	2	5	
1880.									
June 30.	Balance of account on 30th June .. .. .	...	...	...	...	2,720	4	11	
							£4,321	3	11

Wellington, 28th July, 1880.

Examined and found correct.

C. T. BATKIN,
Assistant Controller and Auditor-General.

R. C. HAMERTON,
Public Trustee.