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.
uly 1. To	Balance brought for	ward fron	a vear 18	78-79	٠		•••		2,189		
	H. C. Wrigg, registr			•••			10	0	_,	-	
	Estate of F. Taylor, repayment of advance					-	13	3			
				t of advance				ō			
	,,	, .						_	10	14	3
	Commission and pos	tages. Ser	tember C)uarter		226	12	4	10	A. A.	•
	-		cember	_	,	255	5	5			
	**		rch	"		$\overline{127}$		8			
	"	Jui		"	•••	391		7			
	"	o u.		"	•••				1,001	6	. 0
1880.	Commission on estate of McKenzie's children								0	5	5
	Commission on ossue	O OI BIOIS	.011410 0 01		•••	'	•••		U	9	0
une 30.	Balance of Interest	A ccount f	ransferre	d					1,119	9	3
June 50.	Datanco of Interest	i coount	T MIDICELLO	u	•••	'	•••		1,110		.
									PA 291	9	11
								ä	£4,321	3	11
1080									£4,321	3	11
	Cr.							ě	£4,321	3	11
1879. uly 1. By	Salaries of Officers,-		, , ,			000	10		£4,321	3	11
	Salaries of Officers,— Public Trustee		ns' salary))		666		4	£4,321	3	11
	Public Trustee (Clerk		ns' salary)) 		390	0	4 0	£4,321 ———	3	11
	Salaries of Officers,— Public Trustee		ns' salary)) 				4			11
	V Salaries of Officers,—Public Trustee of Clerk Cadet	(10 mont) 	•••	•••	•••	390	0	4 0	1,146	13	4
	Public Trustee of Clerk Cadet Postages and telegra	(10 mont) 	•••	•••		390	0	4 0	1,146 61	13 0	4 0
	Public Trustee of Clerk Cadet Postages and telegra Stationery and furni	(10 mont) 	•••	•••		390	0	4 0	1,146 61 28	13 0 13	4 0 3
	Public Trustee of Clerk Cadet Postages and telegra Stationery and furni Sundries	(10 mont) ture		•••		390	0	4 0	1,146 61 28 49	13 0 13 2	4 0 3 8
	Public Trustee of Clerk Cadet Postages and telegra Stationery and furni Sundries Commission to agent	(10 mont)	•••	•••		390	0	4 0	1,146 61 28 49 314	13 0 13 2 7	4 0 3 8 4
uly 1. By	Public Trustee of Clerk Cadet Postages and telegra Stationery and furni Sundries Commission to agent	(10 mont) ture	•••	•••	•••	390	 	4 0	1,146 61 28 49	13 0 13 2	4 0 3 8
uly 1. By	Public Trustee of Clerk Cadet Postages and telegra Stationery and furni Sundries Commission to agent ,, Bank	ms ture s of New	 Zealand	•••	•••	390	0 0 	4 0	1,146 61 28 49 314	13 0 13 2 7	4 0 3 8 4
uly 1. By	Postages and telegra Stationery and furni Sundries Commission to agent	ms ture s of New	 Zealand	•••	•••	390	0 0 	4 0	1,146 61 28 49 314	13 0 13 2 7 2	4 0 3 8 4
uly 1. By	Public Trustee of Clerk Cadet Postages and telegra Stationery and furni Sundries Commission to agent ,, Bank	ms ture s of New	 Zealand		•••	390	0 0 	4 0	1,146 61 28 49 314 1	13 0 13 2 7 2	403845
nly 1. By	Public Trustee of Clerk Cadet Postages and telegra Stationery and furni Sundries Commission to agent ,, Bank	ms ture s of New	 Zealand		•••	390	0 0 	4 0 0	1,146 61 28 49 314 1	13 0 13 2 7 2	4 0 3 8 4 5

R. C. HAMERTON, Public Trustee.

Wellington, 28th July, 1880.

Examined and found correct.
C. T. BATKIN,

Assistant Controller and Auditor-General.