

CONSOLIDATED FUND ACCOUNT.

CR.				£	s.	d.
By amounts unclaimed for six years in intestate estates	...	...	...	1,220	16	9
„ received for maintenance of patients in lunatic asylums	...	...	...	4,272	4	3
				£5,493	1	0
DR.				£	s.	d.
To amount paid over to Consolidated Fund	...	...	...	5,493	1	0
				...		

STATEMENT of RECEIPTS and EXPENDITURE of the PUBLIC TRUST OFFICE EXPENSES ACCOUNT, for the Year ended 30th June, 1881.

CR.				£	s.	d.	£	s.	d.
By Balance on 1st July, 1880	...	...	...				2,720	4	11
Commission and charges received from estates	...	...	2,237	3	4				
Fees on deposit of wills	...	...	2	10	0				
Commission on fee stamps purchased	...	...	11	3	2				
Exchange on cheques	...	...	0	2	0				
						2,250	18	6	
Balance of interest account transferred	...	...				1,777	7	0	
Refund of salary	...	...				0	16	11	
							4,029	2	5
							£6,749	7	4
DR.				£	s.	d.			
To Salaries of Office,—									
Public Trustee	...	...	422	10	5				
Chief Clerk	...	...	354	5	0				
Accountant	...	...	202	10	0				
Cadet	...	...	44	5	11				
Cadet	...	...	22	16	10				
						1,046	8	2	
Commission and postages paid to agents	...	...				318	8	7	
Furniture, stationery, &c., for office	...	...				48	0	0	
Postages, telegrams, and stamps	...	...				47	9	9	
Clerical assistance	...	...				81	9	6	
Exchange on remittances	...	...				27	18	11	
Advertising	...	...				23	19	0	
Travelling expenses	...	...				60	10	10	
Legal charges	...	...				22	13	3	
Compensation paid for surrender of interest in a lease	...	...				75	0	0	
Sundries	...	...				21	7	11	
							1,773	5	11
Balance carried forward	...	...					£4,976	1	5

Wellington, 21st July, 1881.

R. C. HAMERTON,
Public Trustee.

