

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1918.

To Salaries (permanent and temporary)—	£	s.	d.	£	s.	d.		£	s.	d.
Head Office and Branches	67,098 8 4	..	..	..	By Commission and charges ..	..	..	44,837 16 10
Office Board (non-service members)	250 0 0	..	..	..	Interest, being surplus from investments..	..	..	116,310 10 11
							Rent from freehold property ..	..	..	1,466 4 7
Less contribution by Justice Department to salaries of officers acting as Official Assignees	67,348 8 4	..	..	..	
										64,906 19 10
War bonus to staff				3,038 13 8
Service charges—										
Agents' commission	5,098 8 3	..	..	..	
Services of High Commissioner	150 0 0	..	..	..	
Services of General Post Office	958 6 6	..	..	..	
Services of Bank of New Zealand	44 19 3	..	..	..	
										6,251 14 0
Audit of books and accounts				500 0 0
Maintenance of premises and plant—										
REPAIRS AND INSURANCES—										
Offices	1,147 19 1	..	..	..	
Motor cars and cycles	262 6 1	..	..	..	
Office appliances	127 2 3	..	..	..	
Sundries	193 14 0	..	..	..	
Insurance premiums on office premises and furniture	128 18 8	..	..	..	
										1,860 0 1
Rent				710 0 1
General charges—										
Advertising	371 1 5	..	..	..	
Cleaning, lighting, and firing	882 11 6	..	..	..	
Legal expenses	60 2 1	..	..	..	
Miscellaneous payments	1,125 12 1	..	..	..	
Postages and freight	2,240 2 2	..	..	..	
Less refunds	667 15 3	..	..	..	
										1,572 6 11
Telephone subscriptions	243 2 5	..	..	..	
Printing, stationery, and requisites	4,984 10 3	..	..	..	
Travelling-expenses	1,722 4 8	..	..	..	
Wages of custodian and staff	1,833 15 5	..	..	..	
										12,805 6 9
Depreciation (office premises, furniture, &c.)				3,939 0 0
Balance , being net profit to Appropriation Account				68,602 17 11
										£162,614 12 4

B.—9A.

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R. TRIGGS, Public Trustee.
M. C. BARNETT, Chief Accountant.