

PUBLIC TRUST OFFICE.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

<i>Dr.</i>	£	s.	d.	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Salaries .. .. .	..	..	..	195,246	6	11	By Commission and other income	296,296	19	4
Overtime .. .. .	..	..	..	576	7	3				
Service charges—										
Agents' commission ..	8,842	9	5							
Services of High Commissioner	1,150	0	0							
Services of General Post Office	811	2	0							
				10,803	11	5				
Audit of books and accounts ..	..	..	..	700	0	0				
Maintenance of premises and plant—Repairs, insurances, &c.	..	..	..	4,267	1	11				
Rent .. .. .	..	..	..	1,047	19	10				
General charges—										
Advertising	4,451	0	1							
Cleaning, lighting, heating, and power	4,349	19	11							
Legal expenses	274	6	6							
Rates	644	1	0							
Miscellaneous payments ..	829	9	9							
Postages and freight ..	4,182	8	2							
Stamp duty on receipts and cheques	960	8	6							
Telephone subscriptions ..	1,023	9	6							
Printing, stationery, and requisites	6,029	14	11							
Travelling-expenses ..	4,124	4	4							
Salaries and expenses of Farm Inspectors	3,825	17	1							
Salaries of custodians and staff	5,634	15	11							
				36,329	15	8				
Depreciation on office premises, furniture, plant, &c. ..	..	..	..	14,795	2	3				
Contributions to subsidy to Public Service Superannuation Fund .. .. .	..	..	..	3,063	4	5				
Balance, being net profit for year, transferred to Appropriation Account .. .. .	..	..	..	29,467	9	8				
				£296,296	19	4				
								£296,296	19	4

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To General Legal Expenses Account	3,000	0	0	By Profit and Loss Account—Balance transferred	29,467	9	8
Balance transferred to Investment Fluctuation Account	30,154	9	9	Profit on sale of freehold property ..	3,687	0	1
	£33,154	9	9		£33,154	9	9