

1930.
NEW ZEALAND.

PUBLIC TRUST OFFICE

(ACCOUNTS OF THE) FOR THE YEAR ENDED 31st MARCH, 1930.

Laid before the General Assembly in pursuance of Section 27 of the Public Trust Office Amendment Act, 1921-22.

The CONTROLLER AND AUDITOR-GENERAL to the Hon. the MINISTER OF FINANCE.

SIR,—

Audit Office, Wellington, N.Z., 18th August, 1930.

I have the honour, in accordance with the provisions of section 27 of the Public Trust Office Amendment Act, 1921-22, to transmit to you the attached balance-sheet of the Public Trust Office for the year which ended on the 31st March, 1930, and to advise you that it has been examined and found correct.

I have, &c.,

G. F. C. CAMPBELL,

Controller and Auditor-General.

The Hon. the Minister of Finance, Wellington.

PUBLIC TRUST OFFICE—*continued.*

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

	£	s.	d.	£	s.	d.		£	s.	d.
To Salaries	213,346	8	10	By Commission and other income	312,219	19	6			
Overtime	707	19	9							
Service charges—										
Agents' commission	9,392	7	4							
Services of High Commissioner	1,180	0	0							
Services of General Post Office	861	3	6							
				11,433	10	10				
Audit of books and accounts				700	0	0				
Maintenance of premises and plant—										
Repairs, insurance, &c.				6,671	12	3				
Rent				1,082	18	4				
General charges—										
Advertising	5,712	19	6							
Cleaning, lighting, heating, and power	5,642	11	0							
Legal expenses	178	15	3							
Rates	666	2	7							
Miscellaneous payments	835	16	10							
Postages and freight	4,712	19	3							
Stamp duty on receipts and cheques	1,062	10	11							
Telephone subscriptions	1,163	5	8							
Printing, stationery, and requisites	6,850	15	5							
Travelling-expenses	4,820	10	4							
Salaries and expenses of Farm Inspectors	4,096	14	6							
Salaries of custodians and staff	6,829	0	1							
				42,572	1	4				
Depreciation on office premises, furniture, plant, &c.				17,029	18	0				
Contribution to subsidy to Public Service Superannuation Fund				3,146	17	6				
Land-tax				2,271	17	6				
Income-tax				2,260	0	0				
Balance, being net profit for year, transferred to Appropriation Account				10,996	15	2				
				£312,219	19	6				
								£312,219	19	6

J. W. MACDONALD, Public Trustee.
F. MENNEER, Assistant Chief Accountant.

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

	£	s.	d.		£	s.	d.
To Consolidated Fund—				By Investment Fluctuation Account	14,733	14	10
One-half profits for year ended 31st March, 1929, paid in accordance with section 24 (1) of the Finance Act, 1929	14,733	14	10	Profit and Loss Account—			
General Legal Expenses Account	1,000	0	0	Balance transferred	10,996	15	2
Investment Fluctuation Account	5,387	12	2	Profit on sale of leasehold property	889	4	7
Balance	5,498	7	7				
	£26,619	14	7				
					£26,619	14	7
				By Balance	5,498	7	7

J. W. MACDONALD, Public Trustee.
F. MENNEER, Assistant Chief Accountant.

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REVENUE OFFICE - NEW YORK

Report and Income Account for the Year ending 31st March 1931

By Commissioner of Internal Revenue

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