

ADVANCES TO SETTLERS BRANCH—*continued.*

MANAGEMENT EXPENSES ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Advertising, newspapers, &c.	20	2	4	By Consent fees	44	2	0
Audit Office services	340	0	0	Cost of preparation of mortgages	195	6	6
Cleaning, lighting, heating, and messenger services	338	14	2	Production fees	550	2	6
Inspection fees	20	12	9	Release fees	245	7	4
Management charges on New Zealand stock and bonds	2,531	15	8	Sundries	0	2	8
Meal allowances and overtime	548	18	4	Balance transferred to Profit and Loss Account	29,245	5	8
Motor maintenance	57	11	6				
Office maintenance	88	8	6				
Postages and telegrams	1,572	13	0				
Post Office services	1,509	10	6				
Printing and stationery	163	18	11				
Public Service Superannuation Fund contribution	288	14	2				
Rent	2,190	4	0				
Salaries	18,637	2	9				
Solicitors' costs and Court costs	128	14	6				
Telephones	77	3	3				
Travelling-expenses	93	10	6				
Typewriters and adding-machines—Repairs ..	75	13	4				
Valuation Department—							
Agency work	650	0	0				
Contributory fees	946	18	6				
	£30,280	6	8		£30,280	6	8

State Advances Office, Wellington, 23rd June, 1932.

E. O. HALES, Superintendent.
R. ROBERTSON, Accountant.

I hereby certify that the balance-sheet and accompanying accounts have been duly examined and compared with the books and documents submitted for audit, and correctly state the position as disclosed thereby.—
J. H. FOWLER, Deputy Controller and Auditor-General.