

PUBLIC TRUST OFFICE—continued.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1934.

	£	s.	d.		£	s.	d.
To Salaries	197,326	4	0	By Commission and other income	300,041	14	7
Consolidated Fund: Payment in terms of section 5 of Finance Act, 1931 (No. 2), in respect of reduction in salaries effected by Finance Act, 1931 (No. 1)	23,120	16	0				
Overtime	75	1	3				
Service charges—							
Agents' commission	3,353	0	8				
Services of High Commissioner	1,070	0	0				
Services of General Post Office	828	3	0				
	5,251	3	8				
Audit of books and accounts	850	0	0				
Maintenance of premises and plant: Repairs, insurances, &c.	6,939	7	5				
Rent	1,773	18	6				
General charges—							
Advertising	650	7	1				
Cleaning, lighting, heating, and power	5,159	3	9				
Legal expenses	180	7	6				
Rates	658	15	5				
Miscellaneous payments	250	12	4				
Postages and freight	3,896	19	5				
Stamp duty on receipts and cheques	1,142	10	2				
Telephone subscriptions	1,566	4	1				
Printing, stationery, and requisites	4,576	14	8				
Travelling-expenses	2,421	11	1				
Salaries and expenses of Farm Inspectors	3,521	12	5				
Salaries of custodians and staff	4,942	0	9				
	28,966	18	8				
Amounts written off under section 43, Public Trust Office Amendment Act, 1913	262	0	0				
Losses on realization of mortgages and of mortgage securities acquired	14,141	5	5				
Depreciation on office premises, furniture, plant, &c.	15,982	11	8				
Contribution to subsidy to Public Service Superannuation Fund	3,589	9	7				
Land-tax	445	1	4				
Balance, being net profit for year, transferred to Appropriation Account	1,317	17	1				
	£300,041	14	7		£300,041	14	7

W. M. BARR, Deputy of the Public Trustee.
F. MENNEER, Chief Accountant.

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1934.

	£	s.	d.		£	s.	d.
To Balance	15,567	12	11	By Income-tax refunded	2,801	17	6
Consolidated Fund: One-half profits for year ended 31st March, 1933, payable in accordance with section 24 (1) of the Finance Act, 1929	1,523	8	4	Profit and Loss Account: Balance transferred	1,317	17	1
Balance	658	18	6	Transfer from Assurance and Reserve Fund	13,630	5	2
	£17,749	19	9				
					£17,749	19	9
				By Balance	658	18	6

W. M. BARR, Deputy of the Public Trustee.
F. MENNEER, Chief Accountant.

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