

PUBLIC TRUST OFFICE—*continued.*

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

		£	s. d.	£	s. d.			£	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

J. W. MACDONALD, Public Trustee.
W. BARR, Chief Accountant.

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

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

J. W. MACDONALD, Public Trustee.
W. BARR, Chief Accountant.

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