

1933.
NEW ZEALAND.

PUBLIC TRUST OFFICE

(ACCOUNTS OF THE) FOR THE YEAR ENDED 31st MARCH, 1933.

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 Right Hon. the MINISTER OF FINANCE.

Sir,—

The Audit Office, Wellington, 4th August, 1933.

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 balance-sheet of the Public Trust Office for the year ended on 31st March, 1933, and to advise you that it has been examined and found correct.

I have, &c.,

G. F. C. CAMPBELL,

Controller and Auditor-General.

The Right Hon. the Minister of Finance, Wellington.

PUBLIC TRUST OFFICE—*continued.*

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

		£	s.	d.			£	s.	d.
To	Salaries	189,830	2	8	By	Commission and other income	255,149	18	6
	Overtime	120	9	5					
	Service charges—								
	Agents' commission ..	3,602	19	10					
	Services of High Commissioner	1,010	0	0					
	Services of General Post Office	785	18	0					
				5,398	17	10			
	Audit of books and accounts ..			850	0	0			
	Maintenance of premises and plant: repairs, insurances, &c.			7,379	12	9			
	Rent			1,776	4	3			
	General charges—								
	Advertising	24	8	8					
	Cleaning, lighting, heating, and power	5,656	4	7					
	Legal expenses	147	10	3					
	Rates	760	9	8					
	Miscellaneous payments ..	323	2	4					
	Postages and freight ..	4,150	17	10					
	Stamp duty on receipts and cheques	1,061	5	5					
	Telephone subscriptions ..	1,563	13	1					
	Printing, stationery, and requisites	5,017	17	4					
	Travelling-expenses	2,507	1	3					
	Salaries and expenses of Farm Inspectors	3,501	16	10					
	Extension of business ..	875	11	1					
	Salaries of custodians and staff	5,139	9	0					
				30,729	7	4			
	Amounts written off under section 43, Public Trust Office Amendment Act, 1913 ..			411	18	10			
	Compassionate allowances to dependants of deceased officers			180	0	0			
	Depreciation on office premises, furniture, plant, &c.			11,271	1	11			
	Contribution to subsidy to Public Service Superannuation Fund			3,751	6	4			
	Land-tax			404	0	6			
	Balance, being net profit for year, transferred to Appropriation Account			3,046	16	8			
				£255,149	18	6			£255,149 18 6

J. W. MACDONALD, Public Trustee.

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1933.

		£	s.	d.			£	s.	d.
To	Balance	18,614	9	7	By	Profit and Loss Account—			
						Balance transferred	3,046	16	8
						Balance	15,567	12	11
				£18,614	9	7			£18,614 9 7
				£	s.	d.			
To	Balance	15,567	12	11					

J. W. MACDONALD, Public Trustee.

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