## STATEMENT of RECEIPTS and Expenditure—continued.

						_						
				£	8.	d.	£	8.	d.		8.	d.
***	Brought	forward	•••							$9,\!194$	0	<b>2</b>
DR.												
To Salaries of Office,-				HOH	10	Λ						
Public Trustee	•••	•••	•••	787		0						
Chief Clerk	•••	•••	• • • •	402	5 0	0						
Accountant Clerk	***	•••	• • •	$\begin{array}{c} 300 \\ 14 \end{array}$	5	Ö						
0-1-4	•••	•••	•••	73	6	8						
0.1.4	***	•••	•••	62	5	0						
Cadet	•••	•••	•••				1,639	11	8			
Commission and po	ostages na	id to agents	••.				406		4			
Furniture, statione			•••				45		ō			
Postages, telegram			•••	•				14				
Clerical assistance		.,,					78	11	8			
Exchange on remit							29	11	2			
Advertising				•••	,		164	19	8			
Travelling expense	s			•••				15	6			
Legal charges	•••			• • •				12	8			
Sundries							5		6			
Refund of commiss	ion charg	ed in excess					<b>2</b>	6	11			
										2,544	9	0
~ .									•			
Bal	ance <b>carri</b>	ed forward	•••	• • •			•••	• •	•	£6,649	11	<b>2</b>
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							R. C	. н		ERTON,		
							то	ът.		ublic Ti	rust	ee.
							J. C.	TVI.			4	
Wellington, 20th July	1000								A	ccounta	iut.	
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Examined and found of	orrect.			JAMES	EI	AWC	RD FIT	zGE	RAI	LD,		_
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0		Interes	T ACC	OUNT.								,
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By Interest received o		ment securiti	AG HAI							44 3350	<b>2</b>	1
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		urrent accou			•••		•••			173	0	8
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" on advanc " recredited	es to estat from acco	es	nt 			<b>i</b> F	und	0		173 0 17	0 9 9 16	8 0 5
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" on advanc " recredited "  DR.  To Interest paid in res	es to estat from acco amo	es punts unts paid ove	nt er to C			ł F	 und ₤ 89	<b>2</b>	 d. 7	173 0 17 164	0 9 9 16	8 0 5 5
" on advanc " recredited " "  DR.  To Interest paid in res " added to a	es to estat from acco amo  spect of es	tates during	er to C			l F	£ 89 2,688	2 8	 d. 7 5	173 0 17 164	0 9 9 16	8 0 5 5
" on advanc " recredited "  DR.  To Interest paid in res	es to estat from acco amo  spect of es	tates during	er to C			1 F	 und ₤ 89	2 8	 d. 7 5 7	173 0 17 164 £4,705	0 9 9 16 17	8 0 5 5 7
" on advanc " recredited " "  DR.  To Interest paid in res " added to a	es to estat from acco amo  spect of es	tates during	er to C			1 F	£ 89 2,688	2 8	 d. 7 5 7	173 0 17 164	0 9 9 16 17	8 0 5 5
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