Public Trust Office Expenses Account.

Receipts and Disbursements for the Year ended 31st December, 1891.

Dr.

Public Trust Office,—	£ s. d.	£ s. d.	£ s. d.
To Balance on 1st January, 1891	..	..	3,959 15 0
Commission, postages, and charges received ..	4,268 7 8		
Exchange on cheques	2 18 0		
Balance of Interest Account transferred ..	4,308 11 5		
		8,579 17 1	
Refund of half-cost of one telephone	4 5 0		
Refund of travelling-expenses	13 18 6		
Refund of expenditure made for estates	11 18 0		
Refund of clerical assistance	4 10 0		
Refund, sundries	1 8 6		
Refund of advance from Imprest Account ..	1 8 10		
Valuation-fees received	124 2 6		
		161 11 4	
			8,741 8 5
Advance made by Treasury under section 40, "Public Trust Office Act, 1872"	..	1,000 0 0	
Imprest advances accounted for	..	4,057 2 4	
			5,057 2 4
Carried forward			17,758 5 9

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Public Trust Office,—	£ s. d.	£ s. d.	£ s. d.
By Salaries of officers,—			
Public Trustee	755 11 1		
Deputy Public Trustee	201 2 2		
Solicitor	500 0 0		
Chief Clerk	400 0 0		
Acting Chief Clerk	155 0 0		
Accountant	350 0 0		
Assistant Accountant	41 13 4		
Examiner	240 0 0		
Ledger Keeper	210 0 0		
2 Ledger Keepers at £200	400 0 0		
Ledger Keeper	180 0 0		
Ledger Keeper	160 0 0		
Clerk	125 0 0		
Journal Keeper	96 9 0		
Cadet	97 10 0		
Cadet	95 0 0		
Cadet	63 19 10		
Cadet	48 15 0		
Cadet	26 13 4		
Cadet	19 12 5		
Shorthand- and Type-writer	47 6 3		
Clerk, Agent-General's office	50 0 0		
Messenger	100 0 0		
		4,363 12 5	
Commission paid to agents	937 1 6		
Advertising	195 5 4		
Exchange on remittances	92 15 5		
Stationery, printing, &c.	277 14 4		
Travelling-expenses	42 5 9		
Postages, telegrams, and stamps	197 9 4		
Refund of commissions and fees	132 11 7		
Legal charges	7 18 0		
Rent	377 0 0		
Office furniture, fittings, and repairs	13 5 9		
Telephone rent, &c.	21 2 6		
Clerical assistance	191 5 1		
Gas, coal, &c.	38 6 3		
Paid for auditing office accounts	183 12 7		
Valuation-fees paid	76 17 6		
Nightwatchman	1 0 0		
Sundries	11 18 2		
Cleaning office	46 2 2		
		2,843 11 3	
Imprest advances	..	2,347 14 6	
			9,554 18 2
Carried forward			9,554 18 2