

REVENUE and EXPENDITURE of the PUBLIC TRUST OFFICE for the Years ended 31st March, 1897 to 1902.

EXPENDITURE.	Year ended 31st March, 1897.			Year ended 31st March, 1898.			Year ended 31st March, 1899.			Year ended 31st March, 1900.			Year ended 31st March, 1901.			Year ended 31st March, 1902.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Salaries ...	7,719	6	10	7,673	10	9	7,889	7	7	8,213	4	9	8,409	10	2	8,773	15	5
Commission to agents	739	2	10	728	14	10	1,102	15	3	1,398	19	8	2,187	14	8	1,631	0	3
Clerical assistance and auditing ...	278	13	0	244	3	0	272	11	6	240	0	0	272	7	5	276	3	8
Legal expenses ...	503	6	0	229	12	9	244	0	4	245	11	6	363	16	0	211	13	6
Stationery, printing, and office requisites ...	379	0	6	408	2	3	560	13	3	425	6	9	595	13	6	550	11	1
Miscellaneous ...	3,390	1	3	3,627	9	7	4,122	0	0	4,359	18	9	3,826	15	7	3,396	12	3
Unauthorised ...	89	3	7	254	18	7	443	2	10	...	...	...	...	...	...	69	18	10
Deficiency in realisation of mortgages ...	180	7	4	...	...	...	488	0	6	...	...	...	...	...	...	...	...	...
Balance, being excess of revenue	1,221	11	4	4,766	9	2	4,014	17	7	5,973	12	6	5,691	9	5	10,706	9	11
	14,500	12	8	17,933	0	11	19,137	8	10	20,856	13	11	21,347	6	9	25,616	4	11
REVENUE.																		
Commission and charges	6,898	15	5	8,274	14	6	9,802	18	6	10,415	7	2	11,557	12	10	11,210	3	3
Interest in excess of amount credited to estates ...	6,376	5	2	8,647	11	0	8,473	11	1	9,835	4	6	8,971	18	1	13,678	9	2
Miscellaneous ...	1,225	12	1	1,010	15	5	860	19	3	606	2	3	817	15	10	727	12	6
	14,500	12	8	17,933	0	11	19,137	8	10	20,856	13	11	21,347	6	9	25,616	4	11

(1) An error in casting up the 1900-1 accounts, which escaped the notice of both the office Accountant and the local Audit officer, made the accrued interest on mortgages on the 31st March, 1901, appear less by £2,000 than was really the case, showing the profits for that year £5,691 9s. 5d., instead of £7,691 9s. 5d. This sum must be deducted from last year's surplus, as it was really due to the previous year's operations, leaving the profits on the 1901-2 business £8,706 9s. 11d., not £10,706 9s. 11d. as above appears.

INCOME of the PUBLIC TRUST OFFICE Year by Year from 1896 to 31st March, 1902.

Class of Estates.	Year ended 31st March, 1896.			Year ended 31st March, 1897.			Year ended 31st March, 1898.			Year ended 31st March, 1899.			Year ended 31st March, 1900.			Year ended 31st March, 1901.			Year ended 31st March, 1902.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Intestates' ..	1,494	15	9	1,642	6	9	1,877	14	4	2,380	2	1	2,888	13	3	2,845	14	2	3,424	14	4
Wills, trusts, sinking funds, &c. ...	1,555	17	9	2,115	12	0	2,959	19	9	3,645	18	2	3,400	7	1	3,897	6	2	3,328	8	7
Real and lunatics' ..	524	5	5	545	0	1	521	16	6	810	18	11	1,135	18	10	958	8	0	867	4	3
Native reserves ..	628	5	6	536	0	2	567	3	1	575	2	5	597	16	7	962	14	6	600	9	0
West Coast settlement reserves ..	1,569	8	6	1,345	11	9	1,361	10	0	1,265	11	11	1,554	6	4	1,735	5	9	1,779	16	4
Miscellaneous ..	1,909	14	9	1,939	16	9	1,997	6	3	1,986	4	3	1,444	7	4	1,976	0	1	1,937	3	3
	7,682	7	8	8,124	7	6	9,285	9	11	10,663	17	9	11,021	9	5	12,375	8	8	11,937	15	9
Interest ..	7,560	7	2	6,376	5	2	8,647	11	0	8,473	11	1	9,835	4	6	8,971	18	1	13,678	9	2
Total income ..	15,242	14	10	14,500	12	8	17,933	0	11	19,137	8	10	20,856	13	11	21,347	6	9	25,616	4	11
Total expenditure	14,902	15	0	13,569	14	3	13,471	19	7	16,314	3	7	15,886	15	10	15,655	17	4	14,909	15	0

(1) See note above.