

REVENUE and EXPENDITURE of the PUBLIC TRUST OFFICE for the Years ended 31st March, 1899 to 1904.

	Year ended 31st March, 1899.			Year ended 31st March, 1900.			Year ended 31st March, 1901.			Year ended 31st March, 1902.			Year ended 31st March, 1903.			Year ended 31st March, 1904.		
EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Salaries	7,889	7	7	8,213	4	9	8,409	10	2	8,773	15	5	9,143	3	7	9,810	6	8
Commission to agents	1,102	15	3	1,398	19	8	2,187	14	8	1,631	0	3	1,777	15	5	2,154	1	3
Clerical assistance and auditing	272	11	6	240	0	0	272	7	5	276	3	8	266	19	6	165	19	11
Legal expenses ...	244	0	4	245	11	6	363	16	0	211	13	6	208	14	0	262	18	3
Stationery, printing, and office requisites ...	560	13	3	425	6	9	595	13	6	550	11	1	804	13	4	504	11	10
Miscellaneous ...	4,122	0	0	4,359	18	9	3,826	15	7	3,396	12	3*	7,265	14	6	7,196	11	11
Unauthorised ...	443	2	10	...	...	...	...	...	...	69	18	10	...	...	...	...	...	...
Deficiency in realisation of mortgages ...	488	0	6	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Balance, being ex- cess of revenue	4,014	17	7	5,973	12	6	5,691	9	5	10,706	9	11	4,325	12	9	7,897	13	4
	19,137	8	10	20,856	13	11	21,347	6	9	25,616	4	11	23,792	13	1	27,992	3	2
REVENUE.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Commission and charges	9,802	18	6	10,415	7	2	11,557	12	10	11,210	3	3	10,133	18	3	12,536	15	7
Interest in excess of amount credited to estates	8,473	11	1	9,835	4	6	8,971	18	1	13,678	9	2	12,777	11	5	14,520	16	3
Miscellaneous ...	860	19	3	606	2	3	817	15	10	727	12	6	881	3	5	934	11	4
	19,137	8	10	20,856	13	11	21,347	6	9	25,616	4	11	23,792	13	1	27,992	3	2

* Includes £2,676 12s. 6d. added to Assurance and Reserve Fund, £300 compassionate allowance to widow of late Accountant, and £330 15s. for deposit-saves.

† Includes £1,750 11s. 4d. added to Assurance and Reserve Fund, and £1,414 cost of plans for proposed new premises.

INCOME of the PUBLIC TRUST OFFICE Year by Year from 1898 to 31st March, 1904.

Class of Estates.	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.			Year ended 31st March, 1903.			Year ended 31st March, 1904.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Intestates'	1,877	14	4	2,380	2	1	2,888	13	3	2,845	14	2	3,424	14	4	2,867	3	2	3,064	19	11
Wills, trusts, sinking funds, &c.	2,959	19	9	3,645	18	2	3,400	7	1	3,897	6	2	3,328	8	7	3,042	8	3	4,754	6	0
Real and lunatics' ...	521	16	6	810	18	11	1,135	18	10	958	8	0	867	4	3	792	8	9	925	8	0
Native reserves ...	567	3	1	575	2	5	597	16	7	962	14	6	600	9	0	628	16	7	669	14	2
West Coast settlement reserves	1,361	10	0	1,265	11	11	1,554	6	4	1,735	5	9	1,779	16	4	1,782	7	9	1,768	0	7
Miscellaneous ...	1,997	6	3	1,986	4	3	1,444	7	4	1,976	0	1	1,937	3	3	1,901	17	2	2,288	18	3
	9,285	9	11	10,663	17	9	11,021	9	5	12,375	8	8	11,937	15	9	11,015	1	8	13,471	6	11
Interest	8,647	11	0	8,473	11	1	9,835	4	6	8,971	18	1	13,678	9	2	12,777	11	5	14,520	16	3
Total income ...	17,933	0	11	19,137	8	10	20,856	13	11	21,347	6	9	25,616	4	11	23,792	13	1	27,992	3	2
Total expenditure	13,471	19	7	16,314	3	7	15,886	15	10	15,655	17	4	14,909	15	0	19,467	0	4	20,094	9	10