

BALANCE-SHEET OF THE PUBLIC TRUST OFFICE FOR THE YEAR ENDED 31ST MARCH, 1913.

Name of Account.	Balances on 1st April, 1912.			Transactions.			Balances on 31st March, 1913.		
	Dr.	£	s. d.	Dr.	£	s. d.	Dr.	£	s. d.
Wills and trusts	47,852 14 1	1,431,677 16 6	6	739,609 6 2	909,378 3 2	2	66,006 10 11	1,619,600 10 4	
Intestate estates	14,885 6 7	233,633 3 4	4	223,809 0 0	200,216 18 5	5	16,338 15 6	211,494 10 8	
Mental patients	1,539 2 2	157,061 16 4	4	69,307 10 8	93,138 19 2	8	1,502 13 8	180,856 16 4	
Convicts		1,424 16 11		847 7 9	546 18 2	2	22 12 3	1,146 19 7	
Unclaimed lands	269 19 10	20,922 19 4	4	422 13 3	1,045 12 0	0	345 8 7	21,621 6 10	
Unclaimed property	0 12 0	1 16 0	0	29 11 5	328 2 9	0	302 11 4	302 11 4	
West Coast settlement reserves	936 14 1	49,497 16 0	0	32,418 7 0	32,537 11 10	9	2 16 0	49,516 19 4	
Native reserves	825 2 10	22,317 6 8	8	11,625 12 1	11,508 10 9	9	836 12 7	21,626 9 4	
Auckland Hospital reserves		15,211 16 8	8	26,516 14 8	14,577 8 7	7	251 6 10	3,272 10 7	
Civil Service Act, 1908		4,892 15 10	0	1,014 4 4	911 11 7	7		4,790 3 1	
Post and Telegraph Act, 1908		218 1 6	6	27 11 11	134 19 2	2		325 8 9	
The National Provident Fund		2,053 13 6	6	0 9 2	6,996 19 7	7		9,050 3 11	
Public Service Classification and Superannuation Act, 1908, section 31		373,371 12 9	9	2 17 0	110,638 13 2	2		484,007 8 11	
Teachers' Superannuation Fund		8,052 6 4	4	1,616 19 8	1,063 14 8	8		7,439 1 4	
Education Act, 1908, section 243		194,215 15 7	7	27,577 9 8	67,598 7 7	7		234,236 13 6	
Government Railways Superannuation Fund		303 19 5	5	260 12 4	13 6 1	1		56 13 2	
Permanent Militia Reward Fund		229,867 9 4	4	73,086 14 8	100,538 9 10	10		257,319 4 6	
Coal-miners' Relief Fund		1,957 7 8	8	0 8 3	120 18 9	9		2,077 18 2	
Gold-miners' Relief Fund		5,959 11 5	5	1,664 13 11	2,300 2 3	3		6,594 19 9	
Land Assurance Fund		4,100 9 3	3	8,940 5 5	5,933 5 10	10		1,093 9 8	
Maori Land Boards Fund		29,615 9 4	4	524 4 5	3,686 9 11	11		32,777 14 10	
Government Fire Insurance Fund		79,765 4 2	2	30,484 18 5	26,066 14 9	9		75,347 0 6	
Sinking funds					10,000 0 0	0		10,000 0 0	
Education Act, 1908 (Taranaki Scholarships)		1,991,458 4 8	8	42,384 13 4	351,530 4 3	3		2,300,603 15 8	
Education Reserves Amendment Act		10,057 17 11	11	186 17 6	1,041 2 10	10		10,912 3 3	
Shipping and Seamen Act, 1908		10,909 10 4	4	3,619 13 3	6,597 5 7	7		13,887 2 8	
Industrial Schools Act, 1908		500 16 11	11	394 6 6	240 9 7	7		347 0 0	
Bankruptcy Act, 1908		414 8 1	1	231 16 2	222 1 3	3	0 1 11	404 15 1	
Banking Act, 1908		2,374 3 1	1	664 11 9	251 18 3	3		1,961 9 7	
Public Works Act, 1908, section 78		2,639 9 4	4	626 8 6	902 3 3	3		2,915 4 1	
Native Land Act Amendment Act, 1878 (No. 2), section 13		2,959 4 7	7	2,846 5 5	5,272 14 9	9		5,385 13 11	
Native Land Act, 1909, section 31		291 9 0	0	4 0 6	1 4 7	7		288 13 1	
Native Land Act, 1909, section 185		44,121 6 8	8	47 17 8	47 17 8	8		61,459 13 6	
Native Land Act, 1909, section 228		75 0 1	1	18,037 17 0	35,427 11 9	9		78 0 1	
Native Land Act, 1909, section 428		1,438 11 8	8	1,388 14 9	1,779 1 6	6		1,828 18 5	
Native Land Laws Amendment Act, 1883, section 14		398 14 0	0	3 5 0		0		395 9 0	
Native Land Laws Amendment Act, 1896, section 10		977 3 10	10	101 13 2	21 0 10	10		896 11 6	
Native Land Court Act, 1894, section 68		598 6 7	7	245 17 0	107 13 3	3		460 2 10	
Maori Lands Administration Act, 1900		19,067 17 9	9	21,168 1 7	14,008 2 11	11		11,907 19 1	
The Katapoi Native Reserves Act, 1910		91 18 9	9	15 0 6	156 7 0	0		233 5 3	
Carried forward	66,360 19 6	4,954,497 7 2	2	1,341,754 11 9	2,016,891 17 3	3	85,306 18 3	5,648,580 11 5	5