

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1919.

To Salaries—	£	s.	d.	£	s.	d.	By Commission and charges	£	s.	d.
Permanent ..	..	..	..	55,616	7	7	Interest, being surplus from investments	..	..	..
Temporary ..	..	..	..	27,676	19	4	Rent from freehold property	..	..	..
Overtime ..	..	..	..				Office solicitor's fees, &c.	..	..	..
War bonus to staff	..	..	..					..	..	..
Service charges—	..	..	..					..	..	..
Agents' commission ..	..	..	..	6,330	3	0		..	..	..
Services of High Commissioner	..	..	..	175	0	0		..	..	..
Services of General Post Office	..	..	..	1,296	8	10		..	..	..
Services of Bank of New Zealand	..	..	..	44	17	0		..	..	..
Audit of books and accounts	..	..	..					..	..	..
Maintenance of premises and plant—	..	..	..					..	..	..
REPAIRS AND INSURANCES—	..	..	..					..	..	..
Offices ..	..	..	..	1,529	2	0		..	..	..
Motor cars and cycles	..	..	..	552	11	0		..	..	..
Office appliances	..	..	..	180	17	9		..	..	..
Sundries	..	..	..	454	2	4		..	..	..
Insurance premiums on office premises and furniture ..	..	..	..	243	1	11		..	..	..
Rent ..	..	..	..					..	..	..
General charges—	..	..	..					..	..	..
Advertising	..	..	..	963	2	2		..	..	..
Cleaning, lighting, and firing ..	..	..	..	1,881	3	10		..	..	..
Legal expenses	..	..	..	66	18	11		..	..	..
Miscellaneous payments	..	..	..	664	19	0		..	..	..
Postages and freight ..	..	..	..	2,489	19	8		..	..	..
Telephone subscriptions	..	..	..	401	4	1		..	..	..
Printing, stationery, and requisites	..	..	..	4,474	0	6		..	..	..
Travelling-expenses ..	..	..	..	2,028	16	3		..	..	..
Wages of custodian and staff ..	..	..	..	2,378	5	2		..	..	..
Depreciation (office premises, furniture, &c.)..	..	..	..					..	..	..
Balance, being net profit to Appropriation Account	..	..	..					..	..	..
				15,348	9	7				
				4,156	0	0				
				70,155	15	3				
				£194,452	0	11				

ROBERT TRIGGS, Public Trustee.
W. BARR, Acting Chief Accountant.