

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1920

To Salaries—	£	s.	d.	£	s.	d.
Permanent ..	95,037	7	7	..	..	..
Temporary ..	22,007	3	11	..	..	..
Overtime ..	117,044	11	6	..	..	..
War bonus to staff	1,740	14	2	..	..	..
Service charges—	86	8	6	..	..	..
Agents' commission ..	6,192	19	6	By Commission and charges	..	..
Services of High Commissioner	206	5	0	Interest, being surplus from investments	..	..
Services of General Post Office	721	18	4	Rent from freehold property	..	..
Services of Bank of New Zealand	22	8	6	Office solicitor's fees, &c.	..	..
Audit of books and accounts ..	7,143	11	4			
Maintenance of premises and plant—	900	0	0			
Repairs and insurances—						
Offices ..	2,180	16	6			
Motor cars and cycles ..	1,185	11	3			
Office appliances ..	469	19	4			
Sundries ..	523	4	7			
Insurance premiums on office premises and furniture ..	374	15	7			
Rent ..	4,734	7	3			
General charges—	1,380	16	4			
Advertising ..	1,001	0	11			
Cleaning, lighting, and firing ..	2,111	4	7			
Legal expenses ..	109	6	0			
Miscellaneous payments ..	950	16	10			
Postages and freight ..	3,502	19	10			
Telephone subscriptions ..	622	6	8			
Printing, stationery, and requisites	6,909	3	9			
Travelling-expenses ..	3,987	13	8			
Wages of custodian and staff ..	3,888	5	10			
Depreciation (office premises, furniture, &c.)..	23,082	18	1			
Balance, being net profit to Appropriation Account ..	6,109	0	0			
	78,246	7	7			
	£240,468	14	9			

Public Trust Office, Wellington, 1st June, 1920.

ROBERT TRIGGS, Public Trustee.
P. VERSCHAPPELT, F.I.A.N.Z., Chief Accountant.