

Appropriations for Public Trustee's Account.

PUBLIC TRUSTEE'S ACCOUNT— <i>continued.</i>				
Number of Persons.	Item.	VOTE No. 80.—PUBLIC TRUST OFFICE— <i>continued.</i>	1927-28.	
1927-28.			£	£
	1	SALARIES— <i>continued.</i>		
		NON-PERMANENTS— <i>continued.</i>		
		7 at £156	1,092	
		1 at £145	145	
		9 at £143	1,287	
		7 at £130	910	
		9 at £117	1,053	
		17 at £104	1,768	
		1 at £97	97	
		12 at £91	1,183	
		8 at £78	624	
		2 at £65	130	
		1 at £52	52	
119			19,739	
705		Cadets' lodging-allowances	305	
		Allowances for performing special or higher duties (Public Service Regulations Nos. 24A and 209) ...	50	
		Allowance to married officer to provide a minimum of salary of £155 per annum	55	
			192,044	
		Less amount provided for and not required ...	5,311	
			186,733	
		OTHER CHARGES FOR AND INCIDENTAL TO—		
	2	Additions, improvements, repairs, maintenance, in- surance of premises, plant, and motor-vehicles ...	5,000	
	3	Advertising, photographs, books, newspapers, and other publications	3,000	
	4	Audit fees for inspection of accounts	700	
	5	Commission to agents other than permanent officers	7,300	
	6	Cost-of-living bonus to annuitants, Public Service Superannuation Fund, and increased pensions to widows and children	110	
		Department of Internal Affairs on account of—		
	7	Wages of custodian, messengers, charwomen, &c.	5,750	
	8	Proportion of salaries of officers in High Com- missioner's office and proportion of rent ...	1,300	
	9	Proportion of salary of Lady Medical Referee ...	30	
	10	Extension of business	400	
	11	Honorarium of member of Investment Board ...	110	
	12	Legal expenses	250	
	13	Membership subscriptions to Chambers of Commerce	35	
	14	Overtime and meal allowances	400	
	15	Post and Telegraph Department for services of officers	650	
	16	Postage, telegrams, rent of boxes, freight, and cartage	3,400	
	17	Printing and stationery	6,000	
	18	Public Service Superannuation Fund contribution ...	2,896	
	19	Rates	1,200	
	20	Rent	1,400	
	21	Stamp duty on receipts and cheques	950	
	22	Stores for cleaning, lighting, &c.	4,000	
	23	Telephone services (including installation, extensions, maintenance, rent, and calls)	1,200	
	24	Transfer and removal expenses	1,200	
	25	Travelling allowances and expenses	3,500	
	26	Contingencies, including petty expenses, fidelity in- surance, and sundries	500	
			51,281	
		GROSS TOTAL		238,014
		CREDITS-IN-AID	...	...
		NET TOTAL—VOTE No. 80		238,014