

1932.
NEW ZEALAND.

PUBLIC TRUST OFFICE

(ACCOUNTS OF THE) FOR THE YEAR ENDED 31st MARCH, 1932.

Laid before the General Assembly in pursuance of Section 27 of the Public Trust Amendment Act, 1921-22.

The CONTROLLER AND AUDITOR-GENERAL to the Right Hon. the ACTING MINISTER OF FINANCE.
Sir, The Audit Office, Wellington, 9th November, 1932.

I have the honour, in accordance with the provisions of Section 27 of the Public Trust Office Amendment Act, 1921-22, to transmit to you the balance-sheet of the Public Trust Office for the year ended on 31st March, 1932, and to advise you that it has been examined and found correct.

I have, &c.,

G. F. C. CAMPBELL,

Controller and Auditor-General.

The Right Hon. the Acting Minister of Finance, Wellington.

PUBLIC TRUST OFFICE—*continued*.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

	£	s.	d.		£	s.	d.
To Salaries	206,141	19	0	By Commission and other income	282,204	15	4
Consolidated Fund: Payment in terms of section 5 of Finance Act, 1931 (No. 2), in respect of reduction in salaries effected by Finance Act, 1931 (No. 1)	23,120	16	0	Balance, being net loss for year, transferred to Appropriation Account	18,614	9	7
Overtime	56	4	0				
Service charges—							
Agents' commission	3,868	4	10				
Services of High Commissioner	1,100	0	0				
Services of General Post Office	760	8	6				
	5,728	13	4				
Audit of books and accounts	700	0	0				
Maintenance of premises and plant: repairs, insurances, &c.	7,917	10	8				
Rent	2,080	11	2				
General charges—							
Advertising	1,850	9	3				
Cleaning, lighting, heating, and power	5,800	14	2				
Legal expenses	184	15	3				
Rates	753	17	0				
Miscellaneous payments	725	3	5				
Postages and freight	6,206	1	1				
Stamp duty on receipts and cheques	1,101	15	11				
Telephone subscriptions	1,541	7	10				
Printing, stationery, and requisites	4,766	15	0				
Travelling expenses	3,565	15	9				
Salaries and expenses of Farm Inspectors	3,724	16	2				
Extension of business	1,983	3	4				
Salaries of custodians and staff	5,637	2	10				
	37,841	17	0				
Compassionate allowances to dependants of deceased officers	743	0	0				
Depreciation on office premises, furniture, plant, &c.	11,415	4	9				
Contribution to subsidy to Public Service Superannuation Fund	3,454	18	5				
Land-tax	721	2	2				
Income-tax	897	8	5				
	£300,819	4	11		£300,819	4	11

J. W. MACDONALD, Public Trustee.

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

	£	s.	d.		£	s.	d.
To Consolidated Fund—One-half profits for year ended 31st March, 1931, paid in accordance with section 24 (1) of the Finance Act, 1929	762	15	10	By Balance	762	15	10
Investment Fluctuation Account	865	5	0	Profit on sale of investments	865	5	0
Profit and Loss Account: Balance transferred	18,614	9	7	Balance	18,614	9	7
	£20,242	10	5		£20,242	10	5
	£	s.	d.				
To Balance	18,614	9	7				

J. W. MACDONALD, Public Trustee.

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