PUBLIC TRUST OFFICE.

Profit and Loss Account for the Year ended 31st March, 1935.

To Salaries	m c.i.	£ s. d.		s. d.
Service charges—			By Commission and other income 355,564	5 5
Agents' commission 3,963 6 11 Services of High Commissioner 1,110 10 0 Services of General Post Office Audit of books and accounts				
Services of High Commissioner 1,110 10 0 Services of General Post Office 869 17 0 Audit of books and accounts				
Audit of books and accounts	Agents commission 3,963 6			
Audit of books and accounts	Services of High Commissioner 1,110 10		·	
Audit of books and accounts 850 0 0 Maintenance of premises and plant: Repairs, insurances, &c. 7,641 18 9 Rent 1,762 16 11 General charges— £ s. d. Advertising 3,201 4 5 Cleaning, lighting, heating, and power 5,092 9 7 Legal expenses 210 0 0 Rates 817 13 2 Miscellaneous payments 363 14 0 Postages and freight 4,008 8 6 Stamp duty or receipts and cheques 1,212 10 4 Telephone subscriptions 1,579 6 3 Trinting, stationery, and requisites 5,262 1 10 3,798 16 10 Travelling-expenses 3,464 10 10 34,595 7 11 Salaries and expenses of Farm Inspectors 3,798 16 10 34,595 7 11 34,595 7 11 Compassionate allowances to dependants of decased officers 1,102 10 0 10 0 Losses on realization of mortgages and on advances (on overdraft) to estates and accounts 63,832 9 2 Depreciation on office premises, furniture, plant, &c. 15,614 1 9 Contribution to subsidy to Public Service Superannuation Fund 36,59 18 8 Land-tax 445 1 4 Balance, being net profit for year, transferred to Appropriation Account 6,718 1 9	Services of General Post Office 869 17			
Maintenance of premises and plant: Repairs, insurances, &c				
insurances, &c				
Rent				
General charges—				
Advertising 3,201 4 5 Cleaning, lighting, heating, and power		. 1,762 16 11		
Cleaning, lighting, heating, and power 5,092 9 7 Legal expenses		d.		
Legal expenses		5		
Legal expenses	Cleaning, lighting, heating, and			
Rates	power $5,092$ 9	7		
Miscellaneous payments	Legal expenses 210 0	0 .		
Miscellaneous payments . 363 14 0 Postages and freight . 4,008 8 6 Stamp duty on receipts and cheques . 1,212 10 4 Telephone subscriptions . 1,579 6 3 Printing, stationery, and requisites	Rates 817 13	2		
Stamp duty on receipts and cheques 1,212 10 4 Telephone subscriptions . 1,579 6 3 Printing, stationery, and requisites 5,262 1 10 Travelling-expenses 3,464 10 10 Salaries and expenses of Farm Inspectors	Miscellaneous payments 363 14	0		
cheques 1,212 10 4 Telephone subscriptions . 1,579 6 3 Printing, stationery, and requisites	Postages and freight 4,008 8	6		
Telephone subscriptions . 1,579 6 3 Printing, stationery, and requisites	Stamp duty on receipts and			
Telephone subscriptions . 1,579 6 3 Printing, stationery, and requisites 5,262 1 10 Travelling-expenses		4		
Printing, stationery, and requisites 5,262 1 10 Travelling-expenses 3,464 10 10 Salaries and expenses of Farm Inspectors	Telephone subscriptions 1,579 6			
quisites 5,262 1 10 Travelling-expenses 3,464 10 10 Salaries and expenses of Farm Inspectors	Printing, stationery, and re-			
Travelling-expenses 3,464 10 10 Salaries and expenses of Farm Inspectors		0		
Salaries and expenses of Farm Inspectors			·	
Inspectors		. •		
Salaries of custodians and staff 5,584 12 2 Compassionate allowances to dependants of deceased officers		0		
Compassionate allowances to dependants of deceased officers				
Compassionate allowances to dependants of deceased officers	· · · · · · · · · · · · · · · · · · ·			
ceased officers	Compassionate allowances to dependants of d	3.		
Losses on realization of mortgages and of mortgage securities acquired and reserve for anticipated losses on mortgages and on advances (on overdraft) to estates and accounts		1 102 10 0		
gage securities acquired and reserve for anticipated losses on mortgages and on advances (on overdraft) to estates and accounts	Losses on realization of mortgages and of mor	t_		
pated losses on mortgages and on advances (on overdraft) to estates and accounts	gage securities acquired and reserve for anti-	i_		
overdraft) to estates and accounts	pated losses on mortgages and on advances (c	n		
Depreciation on office premises, furniture, plant, &c				
&c				
Contribution to subsidy to Public Service Superannuation Fund				
annuation Fund		. 13,014 1 9		
Land-tax				
Balance, being net profit for year, transferred to Appropriation Account 6,718 1 9			· ·	
Appropriation Account 6,718 1 9				
£355,564 5 5	Appropriation Account	. 0,718 1 9	*	
£355,564 5 5		COEE FOA F F	, v	
		£500,004 D D	£355,564	5 5

Profit and Loss Appropriation Account for the Year ended 31st March, 1935.

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	£7,377 0 3		£7,377 0 3
Balance	3,359 0 10		
with section 24 (1) of the Finance Act, 1929 Investment Fluctuation Account	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
ended 31st March, 1934, payable in accordance	050 10 0	Profit and Loss Account: Balance transferred	
To Consolidated Fund: One-half profits for year	£ s. d.,	By Balance	£ s. d. 658 18 6