PUBLIC TRUST OFFICE—*continued.*

Profit and Loss Account for the Year ended 31st March, 1937.

	£ s. d.	£ s. d.
Salaries		261,683 5 11
Overtime		930 5 2
Service charges—	£ s. d.	
Agent's commission	3,879 12 0	
Services of High Commissioner	1,228 0 0	
Services of General Post Office	879 11 0	
		5,987 3 0
Audit of books and accounts		850 0 0
Maintenance of premises and plant—Repairs, insurances, &c.		5,249 18 2
Rent		2,220 2 11
General charges—	£ s. d.	
Advertising	3,918 16 11	
Cleaning, lighting, heating, and power	5,713 11 7	
Legal expenses	873 7 1	
Rates	613 13 2	
Miscellaneous payments	431 11 5	
Postages and freight	4,288 5 11	
Stamp duty on receipts and cheques	1,350 12 7	
Telephone subscriptions	1,669 7 10	
Printing, stationery, and requisites	4,982 12 9	
Travelling-expenses	4,370 16 3	
Salaries and expenses of Farm Inspectors	5,369 4 1	
Salaries of Custodians and Staff	6,557 18 5	
		40,139 18 0
Losses on realization of mortgages		703 10 11
Depreciation on office premises, furniture, plant, &c.		17,750 2 6
Contribution to subsidy to Public Service Superannuation Fund		3,799 17 9
Land-tax		3,314 11 0
Income-tax		8,491 2 6
Balance, being net profit for year, transferred to Appropriation Account		21,892 11 7
		£373,012 9 5

	£ s. d.
Commission and other income	373,012 9 5
	£373,012 9 5

E. O. Hales, Public Trustee.
F. Menneer, Chief Accountant.

Profit and Loss Appropriation Account for the Year ended 31st March, 1937.

	£ s. d.	£ s. d.
Consolidated Fund—One-half profits for year ended 31st March, 1936, payable in accordance with section 24 (1) of the Finance Act, 1929		2,709 12 8
Investment Fluctuation Account		16,609 11 6
Balance		10,946 5 9
		£30,265 9 11

	£ s. d.
Balance	2,709 12 8
Profit and Loss Account—Balance transferred	21,892 11 7
Profit on sale of freehold property	5,663 5 8
	£30,265 9 11
Balance	10,946 5 9

E. O. Hales, Public Trustee.
F. Menneer, Chief Accountant.

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