CR. £ s. d. £ s. d. 120 0 0 7.105 7.7		16 7 10 0 15 0 0 15 0 2 18 6 2 18 6 441 1 8 40 0 0 235 4 0 19 17 10 0 3 0	1,208 18 10	419 15 0 34 19 6 18 5 0 154 9 0 164 9 0 18 18 0 5 6 1 4 10 0	-	CR. £ s. d. £ 90 0.10 5,371 6 1 2,883 15 4 0 2.10	1 01 00100
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Office Expenses Account—continued.  £ s. d.  23,369 15 4  Drought forward	Native Reserves Branch—continued. Commission paid Stationery, &c.	Expenses of Native Members of Board Clerical assistance Logal charges Stamps Advertising Expenses of Royal Commission Gratuity to Mrs. Hough Valuations of holdings at Greymouth Travelling expenses Sundries	West Coast Settlement Reserves Branch,— By Salaries of officers,— Reserves Trustee Clerk (moiety of salary) Clerk Office-cleaner	Clerical assistance Advertising Travelling expenses Stationery, &c. Stamps Plans, &c. Printing Cost of horse Sundries	Balance on 31st December, 1886 Total	Year ended 31st December, 1886.  d. 2 By Interest paid in respect of estates during the year and added to accounts at close of the year.  Commission on interest received in excess  Refund of interest charged in excess	
E s. d. £ s. d. £ s. d. £ s. d	91 0 0		681 9 11 54 17 8 2 17 0 0 18 0	7	£25,005 5 3	EREST ACCOUNT for the Yes 5,658 3 2 2 5,858 15 3 2 2 2 19 2 2 2 19 2 2 2 2 2 2 2 2 2 2 2	
DR. Brought forward	Native Reserves Branch—continued. Refund on account, Royal Commissions	4	West Coast Settlement Reserves Branch,— To Commissions and charges received Refund of spoiled stamps Refund of travelling expenses Refund of printing		Total	DR.  To Interest received on Government securities held  added by bank to current accounts  on mortgages received  on advances to estates  refunded on amounts paid over to Consolidated Fund.  refunded.	