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Trust Office. Salaries of Officers,— Public Trustee Onief Clerk Accountant Assistant Accountant Ledger Keeper Ledger Keeper Ledger Keeper Clerk		Unauthorized—Rebate of commission Balance on 31st December, 1885
EXPENSIES ACCOUNT. Public Trust Office,— By Salaries of Officers,— Chief Clerk Accountant Assistant Accountant Assistant Accountant Cledger Keeper Clerk Dessenger Advertising office Advertising office Advertising office Expanping office Expanping office Expansion remittances Stationery, printing, &c. Travelling expenses Paid in settlement of Boseley's claim Rent Insurance paid on mortgaged property Advance made to estate of M. A. K Office furniture and fittings Telephone rent Clerical assistance Clerical assistance By Salaries of Officers.— Clerk (moiety of salary) Commission paid Stationery, &c. Expenses Naire members of Board Clerk By Salaries of Officers.— By Stationery, &c. Expenses Naire members of Board Clerical assistance Stationery, &c. Expenses Naire members of Board Clerk Stationery, &c. Expenses Naire members of Board Standries By Salaries of Officers.— By Salaries of Off	Clerk (moiety of salary) Clork Office-cleaner Clerical assistance Stamps Advertising Travelling expenses Office requisites Sundries	Unauthorized—Rebate of commi Balance on 31st December, 1885
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Public Trust Office,— To Balance on 1st January, 1885 Commissions, postages, and charges received. Profit on redemption of Government scrip Commission on stamps purchased Exchange on cheques Purchase-money of Boseley's property Balance of Interest Account transferred Refund of travelling expenses Refund of travelling expenses Refund of advertising under "The Rating Act, 1882" Legal charges paid. Cortificates of Death Sundry expenses Verificates of Death Sundry expenses To Commission and charges received To Commission and charges received To Commissions and charges received To Commissions and charges received	Refund of spoiled stamps Travelling expenses and advertising	Total