

PENSIONS DEPARTMENT—*continued.*

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

<i>Expenditure.</i>		<i>Income.</i>	
To War Pensions Act, 1915, and Finance Act, 1920	£ 1,908,780	By Credits from National Endowment residue for old-age pensions (Land Act, 1908) ..	£ 30,134
Pensions Act, 1913, and Finance Act, 1920	963,044	Credits from gold duty (Miner's Phthisis Act, 1915)	2,503
Miner's Phthisis Act, 1915, and Finance Act, 1920	26,718	Excess of expenditure over income for the year	2,981,316
Finance Act, 1919 (police widows' pensions)	436		
Vote 5, epidemic pensions	68,473		
Administration charges—	£		
Salaries	35,173		
Cost-of-living bonus	275		
Contribution to Post Office, June, September, and December quarters (paid) £7,955; March quarter (outstanding), £2,518	10,473		
Honoraria to members of War Pensions Board	2,454		
Light, firing, and water	98		
Office fittings and requisites, including printing and stationery (paid), £2,540; owing to Printing and Stationery Department, £179	2,719		
Postage, telegrams, and rent of boxes	3,319		
Proportion of salaries, High Commissioner's staff	145		
Telephones	131		
Travelling-expenses	1,737		
Overtime	317		
Advertising	17		
Interpreter's fees	1		
Cartage	2		
	56,861		
Grant to Mrs. O. K. Phillips	199		
Grant to Mrs. M. Young in lieu of old-age pension	15		
Medical fees (war pensions)	12,292		
Fees for certificates of age	7		
Commission on money-orders and rate of exchange	193		
Charges on postal drafts through High Commissioner, London	62		
Loading on life-insurance premiums on account of impaired health	90		
Payment of instalments of war pensions collected by unauthorized persons	67		
Sundry payments	66		
Rent	1,824		
Depreciation—Furniture, fittings, and equipment	175		
	3,039,302		
Less—	£		
Amount owing by Commonwealth Government	24,198		
Amount owing by Canadian Government	1,078		
Amount owing by Union of South Africa Government	73		
	25,349		
	£3,013,953		£3,013,953
	£		£
To Balance brought down	2,981,316	By Balance after charging interest	2,981,510
Interest on capital at $4\frac{1}{2}$ per cent.	194		
	£2,981,510		£2,981,510

28th November, 1921.

G. C. FACHE, Commissioner of Pensions.