

STATEMENT OF ACCOUNTS IN ACCORDANCE WITH SECTION 90, GOVERNMENT RAILWAYS ACT, 1908.
Revenue Account for the Year ended 31st March, 1926.

EXPENDITURE.	1925-26.			1924-25.			INCOME.			1925-26.			1924-25.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Retiring-allowances to members	198,889	15	9	181,603	11	0	By Members' contributions	..	..	147,976	11	2	139,332	13	9
Allowances to widows and children	27,064	19	9	14,487	10	4	Members' contributions on account of casual service	..	..	5,926	8	7	5,434	15	11
Refunds of total contributions	23,552	17	8	25,739	18	4	Fines	..	..	219	0	0	425	15	0
Refunds of contributions in excess of allowances drawn by deceased beneficiaries	342	10	8	737	12	11	Subsidies—	..	..	..	..	..	..	..	..
Consolidated Fund	..	..	..	..	..	..	Working Railways Department	..	..	25,000	0	0	25,000	0	0
Compensation under the Civil Service Act of 1866	17	2	10	..	..	..	Treasury, on account of increased allowances to widows and children	..	..	145,000	0	0	80,000	0	0
Travelling-expenses of Board members	19	0	8	49	6	11	Amalgamated Society of Railway Servants, on account	..	..	12,464	16	9	..	..	..
Public Trust Office charges	1,044	10	2	664	6	3	M. J. Mack	..	..	199	14	2	..	..	..
Audit fees	..	..	..	50	0	0	Donations	..	..	..	..	..	..	..	..
Transfers to other funds	200	13	11	50	14	6	Interest	..	..	43,750	12	8	10	0	0
Salaries	1,391	12	2	1,310	9	0	Commission on Government Life Insurance collections	..	..	4	10	3	36,940	16	0
Postages	..	..	..	109	3	4	..	..	..	..	..	..	..	..	..
Printing and stationery	129	16	8	56	5	8	..	..	..	..	..	..	..	..	..
Balance carried down, being excess of income over expenditure for the year	80	8	0	62,285	2	5	..	..	..	..	..	..	..	..	..
.. .. .	127,758	5	4	..	..	..	..	..	..	380,541	13	7	287,144	0	8
To Balance accumulated funds at 31st March, 1926							By Accumulated funds brought forward on 1st April, 1925	..	..	734,112	8	11	671,827	6	6
.. .. .	862,139	3	6	734,112	8	11	Refunds of contributions unclaimed (written off)	..	..	263	19	11	..	..	..
.. .. .	..	..	..	..	..	..	Retiring-allowances unclaimed (written off)	..	..	1	19	4	..	..	..
.. .. .	..	..	..	..	..	..	Widows' allowances unclaimed (written off)	..	..	2	10	0	..	..	..
.. .. .	..	..	..	..	..	..	Balance brought down	..	..	127,758	5	4	62,285	2	5
.. .. .	862,139	3	6	734,112	8	11	..	..	..	862,139	3	6	734,112	8	11