

STATEMENT OF ACCOUNTS IN ACCORDANCE WITH SECTION 123, GOVERNMENT RAILWAYS ACT, 1926.
Revenue Account for the Year ended 31st March, 1927.

EXPENDITURE.	1926-27.		1925-26.		INCOME.	1926-27.		1925-26.	
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
To Retiring-allowances to members	215,250	2 1 1	198,889	15 9	By Members' contributions	153,914	15 6	147,976	11 2
Allowances to widows and children	27,489	2 7 7	27,064	19 9	Members' contributions on account of casual service	3,869	18 6	5,926	8 7
Refunds of total contributions	20,986	5 4 4	23,552	17 8	Fines	141	10 0	219	0 0
Refunds of contributions in excess of allowances drawn by deceased beneficiaries	768	2 7	342	10 8	Subsidies—				
Compensation under the Government Railways Act of 1887	37	1 3	17	2 10	Consolidated Fund	170,000	0 0	25,000	0 0
Transfers to other funds	108	14 1	200	13 11	Working Railways	12,608	17 1	145,000	0 0
Interest remitted	47	9 3			Working Railways, on account of increased allowances to widows and children	14	19 2	12,464	16 9
Administration charges—					Analgamated Society of Railway Servants, on account of M. J. Mack	50,715	14 7	199	14 2
Travelling-expenses of Board members	56	10 0	19	0 8	Interest	11	5 3	43,750	12 8
Public Trust Office commission	1,190	12 0 0	1,044	10 2	Commission on Government Life Insurance collections				
Public Trust mortgage inspection fees	6	16 3							
Audit Office fees	50	0 0	50	0 0					
Salaries	1,413	3 2	1,391	12 2					
Postages	104	16 1	129	16 8					
Printing and stationery	79	4 11	80	8 0					
Balance carried down, being excess of income over expenditure for the year	123,689	0 6	127,758	5 4					
	391,277	0 1	380,541	13 7		391,277	0 1	380,541	13 7
To Balance accumulated funds at 31st March, 1927	985,828	4 0	862,139	3 6	By Accumulated funds brought forward on 1st April, 1926	862,139	3 6	734,112	8 11
					Amounts unclaimed written off			268	9 3
					Balance brought down	123,689	0 6	127,758	5 4
	£985,828	4 0	£862,139	3 6		£985,828	4 0	£862,139	3 6