

NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT.

NATIONAL PROVIDENT FUND.

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1931.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Administration charges—				By Balance carried down	125,544	6	11
Salaries	10,084	7	3				
Audit	75	0	0				
Fees for certificates of birth, &c. . .	50	0	0				
Rent	1,118	16	2				
Commission, allowances, &c. . .	5,598	13	2				
Commission on money-orders for approved friendly societies' maternity claims ..	61	13	6				
Postage, telegrams, &c. . .	359	5	4				
Telephone services	105	11	7				
Post and Telegraph Department—Charges for services rendered	690	6	6				
Government Insurance Department—Charges for services of messengers, &c. . .	80	0	0				
Government Actuary—Charges for services rendered	870	0	0				
Travelling allowances and expenses ..	225	9	11				
Printing and stationery	425	5	11				
Office maintenance	72	6	4				
Fuel, light, power, &c. . .	52	8	3				
	19,869	3	11				
Other items—							
Loss on realization of property	1	15	7				
Depreciation	160	18	7				
Permanent charges under special Acts—							
Subsidy	61,974	8	10				
Maternity claims	43,538	0	0				
	105,512	8	10				
	£125,544	6	11		£125,544	6	11
	£	s.	d.		£	s.	d.
To Balance brought down	125,544	6	11	By Excess of expenditure over income	125,633	8	11
Interest on capital	89	2	0				
	£125,633	8	11		£125,633	8	11

NOTE.—The above account includes a charge for interest on capital for which the Department has no parliamentary appropriation.