

STATEMENT OF ACCOUNTS, ETC.—*continued.*
Revenue Account for the Year ended 31st March, 1937.

EXPENDITURE.	1936-37.			1935-36.			INCOME.			1936-37.			1935-36.		
	£	s.	d.	£	s.	d.				£	s.	d.	£	s.	d.
Retiring-allowances to members ..	420,208	14	3	419,569	8	8	Members' contributions ..	..	..	156,324	17	0	142,098	14	2
Allowances to widows and children ..	28,618	7	5	29,028	14	3	Members' contributions on account of casual service ..	..	..	4,011	7	11	2,737	10	8
Refund of total contributions ..	14,120	10	0	14,863	2	5	Fines ..	..	..	107	15	0	139	5	0
Refund of contributions in excess of allowance drawn by deceased beneficiaries ..	1,041	7	3	624	14	5	Subsidies—	..	..	..	..	..	..	..	..
Transfers to other funds ..	..	..	..	..	..	..	Consolidated Fund ..	..	..	65,000	0	0	82,200	0	0
Reserve for bad and doubtful debts ..	..	..	..	611	9	2	Working Railways ..	..	..	170,000	0	0	170,000	0	0
Cost of actuarial investigation of the fund ..	1,368	3	7	1,086	7	3	Working Railways, on account of increased allowances to widows and children ..	..	..	12,704	6	9	12,962	18	9
Administration charges—	380	0	0	..	..	..	New Zealand Railway Officers' Institute ..	..	..	..	..	..	..	..	..
Travelling-expenses of Board members ..	74	2	6	78	17	0	New Zealand Railway Tradesmen's Association ..	..	..	17	18	10	13	3	9
Public Trust Office commission ..	1,367	8	3	1,519	13	5	New Zealand Engine-drivers, Firemen, and Cleaners' Association ..	..	..	21	15	0	23	19	0
Public Trust charges (legal costs) ..	21	18	1	24	18	6	Interest—	..	..	32	2	8	32	19	8
Audit Office fee ..	..	..	..	50	0	0	Investments ..	..	..	..	..	..	..	..	..
Salaries ..	1,290	15	5	1,177	14	2	Treasury Department ..	..	..	..	..	..	..	..	..
Postages ..	197	11	0	151	18	11	Premium on securities converted ..	..	..	64,610	17	6	65,877	4	1
Printing and stationery ..	37	9	2	45	9	2	Commission on Government Life Insurance collections ..	..	..	..	..	..	..	..	..
Balance carried down, being excess of income over expenditure for the year ..	3,866	14	0	7,306	8	10				46	18	10	47	15	4
	472,877	19	6	476,138	16	2				472,877	19	6	476,138	16	2
Amounts previously written off now claimed: Refund of contributions ..	..	..	..	27	5	11	Accumulated funds brought forward on 1st April ..	..	..	1,246,984	7	11	1,239,705	5	0
Balance accumulated funds as at 31st March ..	1,250,860	10	2	1,246,984	7	11	Balance brought down ..	..	..	3,866	14	0	7,306	8	10
	1,250,860	10	2	1,247,011	13	10	Amounts unclaimed written off—	..	..	..	..	..	..	..	..
							Life allowances ..	..	..	4	18	5	..	..	..
							Widows' allowances ..	..	..	3	1	5	..	..	..
							Refund of contributions ..	..	..	1	8	5	..	..	..
	1,250,860	10	2	1,247,011	13	10				1,250,860	10	2	1,247,011	13	10