

STATEMENT OF ACCOUNTS, ETC.—continued.
Revenue Account for the Year ended 31st March, 1935.

EXPENDITURE.	1934-35.			1933-34.			INCOME.			1934-35.			1933-34.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Retiring-allowances to members	422,477	11	10	425,193	4	10	..	..	..	134,886	11	11	133,560	5	5
Allowances to widows and children	29,020	2	11	28,980	4	0	..	..	..	2,505	2	4	..	..	..
Refund of total contributions	20,785	2	1	24,539	1	7	..	..	..	135	10	0	127	12	6
Refund of contributions in excess of allowance drawn by deceased beneficiaries	480	11	10	529	1	4	..	..	..	..	..	..	..	..	..
Refund of casual-service contributions	..	..	..	19	19	7	..	..	..	87,000	0	0	..	..	..
Transfers to other funds	183	13	6	43	13	7	..	..	..	170,000	0	0	170,000	0	0
Reserve for bad and doubtful debts	1,891	1	3	4,556	0	0	..	..	..	12,999	8	3	13,005	10	4
Administration charges—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Travelling-expenses of Board members	77	1	0	77	1	0	..	..	..	18	11	2	19	1	10
Public Trust Office commission	1,581	18	3	1,606	19	3	..	..	..	24	15	0	25	9	1
Public Trust charges (legal costs)	62	18	11	72	7	10	..	..	..	..	..	..	..	..	..
Audit Office fee	50	0	0	50	0	0	..	..	..	31	0	9	29	10	5
Salaries	1,154	7	0	1,069	2	0	..	..	..	..	..	..	..	..	..
Postages	194	2	6	149	4	4	..	..	..	..	..	..	..	..	..
Printing and stationery	33	12	0	44	3	3	..	..	..	..	..	..	..	..	..
By Members' contributions	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Members' contributions on account of casual service	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Fines	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Subsidies—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Consolidated Fund	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Working Railways	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Working Railways, on account of increased allowances to widows and children	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
New Zealand Railway Officers' Institute, on account Richard Hampton	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
New Zealand Railway Tradesmen's Association, on account Samuel Ingram	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
New Zealand Engine-drivers, Firemen, and Cleaners' Association, on account T. H. Stephenson	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Interest—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Investments	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Treasury Department	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Premium on securities converted	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Commission on Government Life Insurance collections	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Balance carried down, being excess of expenditure over income for the year	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
By Accumulated funds brought forward on 1st April	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Amounts unclaimed written off—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Retiring-allowances	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Widows' allowances	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	477,992	3	1	486,930	2	7	..	..	..	477,992	3	1	486,930	2	7
	1,006	12	2	92,449	6	5	..	..	..	1,240,830	15	8	1,333,245	8	1
	118	18	6	..	..	..	..	..	..	..	..	..	..	..	..
	1,239,705	5	0	1,240,830	15	8	..	..	..	..	..	..	..	..	..
	1,240,830	15	8	1,333,280	2	1	..	..	..	1,240,830	15	8	1,333,280	2	1