

STIPENDIARY MAGISTRATES' ACCOUNT.

Revenue Account for the Year ended 31st March, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Amount of fund, 1st April, 1936	20,882	3	0	Retiring-allowances	4,412	2	4
Members' contributions, section 63, Public Service Superannuation Act, 1927	1,580	4	3	Contributions returned, section 63, Public Service Superannuation Act, 1927	261	9	5
Interest on investments	1,021	17	1	Investments written down by Board, section 77, Mortgagors and Lessees Rehabilitation Act, 1936	5	8	5
Premium on conversion local-body debentures	16	11	1	Premium on stock, proportion written off	2	15	7
Subsidy under section 23, Finance Act, 1936	2,500	0	0	Administration expenses	42	17	8
				Balance as at 31st March, 1937	21,276	2	0
	<u>£26,000</u>	<u>15</u>	<u>5</u>		<u>£26,000</u>	<u>15</u>	<u>5</u>

Balance-sheet as at 31st March, 1937.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	d.		£	s.	d.
Stipendiary Magistrates' Account—				Amount invested by the Board	21,278	15	8
Balance due from Revenue Account	21,276	2	0	Contributions due, in course of transmission	5	4	6
Less amount due to contributors under the provisions of section 10 (3), National Expenditure Adjustment Act, 1932	471	5	11				
	<u>20,804</u>	<u>16</u>	<u>1</u>				
Retiring-allowances due, in course of payment		7	18				
Amount due to contributors under the provisions of section 10 (3), National Expenditure Adjustment Act, 1932		471	5				
	<u>£21,284</u>	<u>0</u>	<u>2</u>		<u>£21,284</u>	<u>0</u>	<u>2</u>

SUBSIDIARY ACCOUNT.

Cost-of-living Bonus paid to Annuitants of the Public Service Superannuation Fund on behalf of the Treasury.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Balance due from Treasury	4	6	8	Amount received from Treasury	2,280	14	5
Amount disbursed for period 1st April, 1936, to 31st March, 1937	2,490	10	3	Balance due from Treasury	214	2	6
	<u>£2,494</u>	<u>16</u>	<u>11</u>		<u>£2,494</u>	<u>16</u>	<u>11</u>

R. S. WOGAN, Secretary.

M. P. FINNIGAN, Accountant.

Wellington, 25th June, 1937.

Public Service Superannuation Board.

I hereby certify that the Revenue Account and Balance-sheet have been duly compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby.—J. H. FOWLER, Controller and Auditor-General.