

STATEMENT OF ACCOUNTS, ETC.—*continued.*
Revenue Account for the Year ended 31st March, 1939.

	1938-39.		1937-38.		INCOME.		1938-39.		1937-38.				
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.			
EXPENDITURE.													
Retiring-allowances to members	433	369 9 10	424	851 0 9	Members' contributions .. .. .	..	..	197	862 15 5	172	007 10 5
Allowances to widows and children	29	658 2 10	28	408 14 6	Members' contributions on account of casual service .. .. .	..	..	19	280 15 2	37	508 6 3
Refund of total contributions	33	291 6 9	24	060 4 5	Fines .. .. .	..	..	249	10 0	161	0 0
Refund of contributions in excess of allowance drawn by deceased beneficiaries	1	119 7 5	1	481 14 10	Subsidies—	..	..	..	..	..	..
Transfers to other funds	1	016 15 3	4	29 6 6	Consolidated Fund .. .. .	..	..	52	000 0 0	45	000 0 0
Reserve for bad and doubtful debts	8	610 11 1	1	054 13 8	Working Railways .. .. .	..	..	170	000 0 0	170	000 0 0
Administration charges—					Increased allowances to annuitants as provided for by Statutes Amendment Act, 1936 .. .. .	..	..	3	298 15 5	3	404 1 8
Travelling-expenses of Board members	79	15 0	72	15 0	Working Railways, on account of increased allowances to widows and children .. .. .	..	..	13	151 17 4	12	596 12 3
Public Trust Office commission	1	154 2 10	1	299 4 9	New Zealand Railway Officers' Institute .. .. .	..	..	14	1 10	13	7 10
Public Trust charges (legal costs)	195	17 11	175	11 1	New Zealand Railway Tradesmen's Association .. .. .	..	..	15	18 1	16	4 7
Audit Office fee	50	0 0	50	0 0	New Zealand Engine-drivers, Firemen, and Cleaners' Association .. .. .	..	..	23	9 9	24	6 10
Salaries	1	415 0 8	1	373 12 1	Interest—	..	..	..	..	..	..
Postages	204	13 5	154	4 7	Amalgamated Society of Railway Servants .. .. .	..	..	14	14 1	..	..
Printing and Stationery	160	8 7	181	18 5	Investments .. .. .	..	..	63	997 11 5	64	589 0 10
Balance carried down, being excess of income over expenditure for the year	9	631 1 9	21	863 17 3	Treasury Department .. .. .	..	..	46	19 10	46	7 2
					Commission on Government Life Insurance collections .. .. .	..	..	..	..	..	..
								519	956 8 4	505	456 17 10		
Amounts previously written off now claimed—					Accumulated funds brought forward on 1st April	1	272	724 7 5	1	250	860 10 2
Widows' allowances	1	9 0	1	272	724 7 5	Balance brought down	9	631 1 9	21	863 17 3	
Balance accumulated funds as at 31st March	1	282	354 0 2	1	272	724 7 5							
								1	282	355 9 2	1	272	724 7 5