

“THE CIVIL SERVICE REFORM ACT, 1886.”
STATEMENT of ACCOUNT for the Year ended 31st March, 1905.

Dr.	£ s. d.		Cr.		£ s. d.	
	£	s. d.	£	s. d.	£	s. d.
To Amounts paid on retirement from the Service	2,492 10 4	By Balance on 1st April, 1904	36,427 3 0
Amounts paid in error refunded	91 8 4	Deductions from salaries	4,876 11 10
Amounts refunded to Public Account	2 7 3	Amounts paid on retirement refunded	2 1 7
Balance	40,116 8 8	Amount lodged on account of J. A. Wilson's compensation	20 0 0
			Interest added to account	1,376 18 2
						6,275 11 7
		<u>£42,702 14 7</u>				<u>£42,702 14 7</u>

INTEREST ACCOUNT for the Year ended 31st March, 1905.

Dr.	£ s. d.		Cr.		£ s. d.	
	£	s. d.	£	s. d.	£	s. d.
To Accrued and overdue interest at 31st March, 1904, transferred ..	15,353	8 3	By Interest on mortgages	61,649	5 11
Interest transferred to estates ..	50,855	5 5	Interest on Government securities	3,729	2 5
Amounts refunded ..	45	19 6	Interest on local bodies' debentures	696	3 0
Balance transferred to Profit and Loss Account ..	17,796	15 6	Interest on current account in bank	547	9 3
			Sundry receipts	1,710	7 3
			Accrued and overdue interest at 31st March, 1905	15,719	0 10
		<u>£84,051 8 8</u>				<u>£84,051 8 8</u>

CONSOLIDATED FUND ACCOUNT for the Year ended 31st March, 1905.

Dr.	£ s. d.		Cr.		£ s. d.	
	£	s. d.	£	s. d.	£	s. d.
To Amount paid to Public Account in terms of section 76 of “The Public Revenues Act, 1891”	3,300 2 8	By Balances in the undermentioned accounts, unclaimed for six years:—
			Intestate estates	2,668	7 9
			“The Shipping and Seamen Act, 1877”	1	3 8
			The Rating Acts	323	12 6
			The Bankruptcy Acts	273	14 10
			“The Public Works Act, 1882”	25	8 2
			Suspense Account	7	15 9
		<u>£3,300 2 8</u>				<u>£3,300 2 8</u>