

“THE CIVIL SERVICE REFORM ACT, 1886.”  
STATEMENT of ACCOUNT for the Year ended 31st March, 1906.

Dr.	£ s. d.			Cr.			£ s. d.		
	£	s.	d.	£	s.	d.	£	s.	d.
To Amounts paid on retirement from the Service ..	..	..	..	By Balance on 1st April, 1905 ..	..	..	..	..	..
Balance ..	..	..	..	Deductions from salaries ..	..	..	4,730	12	0
				Amounts paid on retirement refunded ..	..	..	8	15	11
				Amount lodged on account of J. A. Wilson's compensation ..	..	..	20	0	0
				Interest added to account ..	..	..	1,502	15	1
							6,262	3	0
							<u>£46,378 11 8</u>		

INTEREST ACCOUNT for the Year ended 31st March, 1906.

Dr.	£ s. d.			Cr.			£ s. d.		
	£	s.	d.	£	s.	d.	£	s.	d.
To Accrued and overdue interest at 31st March, 1905, transferred ..	15,719	0	10	By Interest on mortgages ..	..	..	66,073	2	6
Interest transferred to estates ..	57,700	6	8	Interest on Government securities ..	..	..	3,622	19	6
Amounts refunded ..	285	18	0	Interest on local bodies' debentures ..	..	..	2,341	10	10
Balance transferred to Profit and Loss Account ..	16,827	1	11	Interest on current account in bank ..	..	..	273	10	9
				Sundry receipts ..	..	..	1,800	1	1
				Accrued and overdue interest at 31st March, 1906 ..	..	..	16,421	2	9
							£90,532	7	5

CONSOLIDATED FUND ACCOUNT for the Year ended 31st March, 1906.

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” ..	..	2,410	18 3	By Balances in the undermentioned accounts, unclaimed for six years:—	..	..	1,803	3	8
				Interest on mortgages ..	..	..	104	5	8
				The Rating Acts ..	..	..	380	10	3
				The Bankruptcy Acts ..	..	..	19	11	1
				“The Shipping and Seamen's Act, 1877” ..	..	..	103	7	7
				Suspense Account ..	..	..			
							£2,410	18	3