## NATIONAL PROVIDENT FUND AND FRIENDLY SOCIETIES DEPARTMENT. NATIONAL PROVIDENT FUND.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1927.

	DITU	RE ACCO	UNI	e.v.	R THE LEAK ENDED OF	•	, 1021.	e - 3
Expenditure. To Administration charges— £	s. d.	£	g	d.	By Balance carried down	Income.		£ s. d. 107,428 17 3
Salaries 9,695			13.	u.	by balance curried down	• • •	••	101,120 11 0
	0 - 0							
Fees for certificates of birth,								
	0 0							
Overtime and meal allow-					: !			
ances	7 7							
Rent 1,343 Commission allowances, &c 5,452								
Commission on money-orders for approved friendly societies' maternity								
	8 0							
	19 11				!			
	1 5							
Post and Telegraph Department charges for services								
	13 0							
Government Insurance De-	• .						. *	
partment charges for								
services of charwomen and								
	0 - 0							
Government Actuary's Office								
	18 1							
	14 3 5 9							
Office maintenance 112	14  2							
	1 5							
		19,461	18	3				
Other items—		ŕ						
Loss on realization of property			7					
Depreciation		136	14	0				
Permanent charges under								
Special Acts—Subsidy	17 4							
Subsidy	0 0							
materinty claims 41,100		87,823	17	4				
		£107,428	17	3				£107,428 17 3
			2 max					
		£	s.					£ s. d.
To Balance brought down		107,428		3	By Excess of expenditure	e over incom	ie	107,507 7 8
Interest on capital		78	10	Ð				
		£107,507	.7	8				£107,507 7 8
				<u> </u>				2201,001 1 0

Note.—The above account includes a charge for interest on capital for which the Department has no parliamentary appropriation.

## FRIENDLY SOCIETIES.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

INCOME AN	D JAALEMA	DITON	ACCO	OINI	L DC	ON THE TEAK ENDE	D OTST BLAD	OH, 1921.				
Expend	iture.					!	Incon	ie.		£	8. (	d.
To Administration charges—		s. d.	£	s.	d.	By Sundry fees				1		0
Salaries	1,338	15 6				Balance carried	down			5,519	0	3
Government Actuary's Office	·e									,		
Services of officers	1,273	17 3	,		•	İ						
Postages, telegrams, &c.		16 6										
Printing and stationery		1 10										
Rent		18 0				1						
Telephone services	11											
Travelling-allowances, &c.	14	9 5										
Office maintenance	13											
			3,032	8	3							
Other items—			- ,									
Payment for statistical retur	ns of sickne	ess and				i ,						
mortality			1,026	17	0							
Assistance to Sick and F			,	-								
friendly societies on accou						1						
due to the war and of exce	ess after-dis	charge				!						
sickness		•••	1,437	0	0							
Loss on realization of prop			6	1	Ö							
			18		0	j						
Deprovimental VV					_							
			£5,520	6	3					£5,520	6	3
i.												
			£	s.	d.	·				£	s. (	1.
To Balance brought down			5,519		3	By Excess of expend	liture over inc	ome		5,531		
Interest on capital				17	6				•	0,001		
activities our conference of												
			£5,531	17	9					£5,531	17	9
					تعتت	,					- ·	
						•						

Note.—The above account includes a charge for interest on capital for which the Department has no parliamentary appropriation.