

STATEMENT OF ACCOUNTS IN ACCORDANCE WITH SECTION 123, GOVERNMENT RAILWAYS ACT, 1926.
Revenue Account for the Year ended 31st March, 1931.

EXPENDITURE.	1930-31.			1929-30.			INCOME.			1930-31.			1929-30.		
	£	s.	d.	£	s.	d.				£	s.	d.	£	s.	d.
To Retiring-allowances to members	269,601	11	10	249,235	15	2	By Members' contributions .. ..	..	..	166,599	13	8	165,410	7	1
Allowances to widows and children	26,442	12	0	26,700	7	10	Members' contributions on account of casual service ..	..	..	4,085	17	2	10,461	15	11
Refunds of total contributions	14,971	4	7	17,597	5	1	Fines .. ..	..	..	..	..	..	0	19	0
Refunds of contributions in excess of allowances drawn by deceased beneficiaries	796	10	0	522	19	11	Subsidies—	..	..	170,000	0	0	170,000	0	0
Transfers to other funds	152	5	3	387	13	2	Working Railways	..	..	11,958	11	1	12,111	18	9
Interest remitted	105	0	0	105	0	0	Working Railways, on account of increased allowances to widows and children .. ..	..	..	..	..	..	138	17	11
Administration charges—							Engine-drivers, Firemen, and Cleaners' Association, on account of William McArley .. ..	..	..	2	10	0	..	..	..
Travelling-expenses of Board members	101	2	6	85	12	6	New Zealand Railway Officers' Institute, on account of Richard Hampton .. ..	..	..	80,049	3	2	73,123	8	2
Public Trust Office commission	2,462	0	1	1,785	11	2	Interest .. ..	..	..	22	11	11	18	11	3
Public Trust mortgage-inspection fees	4	13	0	3	3	0	Commission on Government Life Insurance collections ..	..	..	..	..	..	..	..	..
Audit Office fee	50	0	0	50	0	0				..	..	..	..	..	..
Salaries	1,334	9	5	1,338	13	3				..	..	..	..	..	..
Postages	116	9	5	137	9	4				..	..	..	..	..	..
Printing and stationery	40	10	6	70	18	1				..	..	..	..	..	..
Balance carried down, being excess of income over expenditure for the year	116,539	18	5	133,245	0	7				432,718	7	0	431,265	9	1
	432,718	7	0	431,265	9	1									
To Amounts previously written off, now claimed—							By Accumulated funds brought forward on 1st April, 1930 ..	..	..	1,371,918	12	3	1,238,673	11	8
Refunds of contributions	2	14	1	..	..	..	Amounts unclaimed written off—refunds of contributions ..	..	..	21	6	8	..	..	..
Balance, accumulated funds as at 31st March, 1931	1,488,565	18	3	1,371,918	12	3	Retiring-allowances .. ..	..	..	5	15	6	..	..	..
							Widows' allowances .. ..	..	..	82	19	6	..	..	..
							Balance brought down .. ..	..	..	116,539	18	5	133,245	0	7
	1,488,568	12	4	1,371,918	12	3									
										1,488,568	12	4	1,371,918	12	3