

Table No. 4—continued.

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922—continued.

	Balances on 1st April, 1921.				Transactions.				Balances on 31st March, 1922.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
TELEGRAPH ACCOUNTS:—												
New South Wales telegraphs	1,459	19 1	..	..	42,839	15 0	42,043	13 5	2,256	0 8	..	..
New Zealand and Australian cable (Eastern Extension) ..	430	3 1	..	..	11,609	10 4	11,434	14 10	5,604	18 7	..	..
Pacific Cable Board	6,475	7 11	..	..	111,351	14 7	112,750	17 2	5,076	5 4	..	..
Radio Account	1,601	17 10	..	..	7,808	11 7	8,710	0 11	700	8 6	..	..
Telephone-exchange receipts	..	..	..	..	616,714	17 11½	616,714	17 11½	..	..	..	..
Special-messenger receipts	..	..	..	..	..	..	..	..	..	..	..	..
Maintenance of private wires	..	..	..	..	3,892	13 6	3,892	13 6	..	..	..	..
Registration of code addresses	..	..	..	..	5,524	6 10	5,524	6 10	..	..	..	..
Cash deposits	3,957	9 5	..	..	38,894	2 1½	39,568	9 2	3,283	2 4½	..	..
Telegraph revenue	..	..	18,753	14 9½	1,487,300	19 9½	1,462,076	3 9	6,471	1 3	..	..
GENERAL ACCOUNTS:—												
Post Office Account	..	..	792,345	5 9	27,037,145	15 8	26,616,720	15 5	..	..	371,920	5 6
Postmasters and telegraphists	..	..	1,259,249	6 10½	56,966,672	13 5	56,701,828	8 7½	..	..	994,405	2 1
Miscellaneous receipts (general)	..	..	..	..	49,073	2 5	60,750	11 4	11,117	4 3	..	..
Foreign postage	2,897	12 3	..	..	9,221	10 6	4,233	0 6	7,856	2 3	..	..
Foreign Mail Settlement Account	37,906	14 9	..	..	10,000	0 0	9 12 1	..	47,897	2 8	..	..
Miscellaneous expenses	7,374	15 0	..	..	4,454,838	6 7	4,409,291	12 10	52,921	8 9	..	..
Discount stamps	1,994	3 0	..	..	510	0 0	532	15 0	1,971	8 0	..	..
FOR OTHER DEPARTMENTS:—												
Advances to settlers	89,026	3 2	..	..	2,552,250	8 3	2,574,658	11 4	66,618	0 1	..	..
Agriculture	159	13 10	..	..	1,528	9 0	1,573	1 5	115	1 5	..	..
Arms Act licenses	4	0 0	..	..	3	0 0	7	0 0	..	..	..	..
Audit fees	..	..	..	..	69	6 8	69	6 8	..	..	..	..
Beer duty	..	..	..	..	37,588	6 4	36,773	12 1	3,829	9 6	..	..
Clerks of Court	3,014	15 3	..	..	16	9 9	16	9 9	..	..	..	..
County Clerks	..	..	..	..	..	..	..	..	..	..	..	..
Customs dues (H.M.C.)	19	8 6	..	..	581	8 8	540	0 6	60	16 8	..	..
Customs duties (parcels)	22,463	1 8	..	..	215,138	7 4	218,670	0 1	18,931	8 11	..	..
Education Department	49	1 4	..	..	6,014	7 1	5,934	15 10	128	12 7	..	..
Electoral receipts	..	..	..	..	0	4 0	0	2 0	..	2 0	..	..
Examination fees (P.S.C.)	0	5 0	..	..	198	10 0	198	15 0	..	..	..	..
Factories Act	..	..	..	..	1	7 0	1	7 0	..	..	..	..
Fishing licenses	24	15 0	..	..	1,755	10 0	1,773	17 6	..	6 7 6	..	..
Game licenses	1,045	4 0	..	..	5,777	11 0	5,720	1 0	1,102	14 0	..	..
Goldfields revenue	11	1 6	..	..	60	10 4	61	19 4	9	12 6	..	..
Government Firewood Depot	213	18 0	..	..	3,021	14 8	3,198	5 10	37	6 10	..	..
Government Housing Act	3,167	5 7	..	..	2,901	11 10	6,052	10 4	16	7 1	..	..
Government Insurance	9,810	16 9	..	..	207,884	8 5	209,144	14 0	8,550	11 2	..	..
Government Printer	..	..	..	..	2	10 6	2	10 6	..	..	..	..
Homing-pigeons Protection Act	..	..	..	..	0	5 0	0	5 0	..	..	..	..
Hospital and Charitable Aid receipts	..	..	..	..	173	15 9	141	7 9	32	8 0	..	..
Imperial pensions	4,705	0 3	..	..	109,001	1 0	112,607	2 8	1,098	18 7	..	..
Income-tax	405	10 3	..	..	2,718,186	4 9	2,699,805	9 9	18,786	5 3	..	..