

1922.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31st MARCH, 1922.

PREPARED IN ACCORDANCE WITH THE 116TH SECTION OF THE POST AND TELEGRAPH ACT, 1908.

Presented to both Houses of the General Assembly by Command of His Excellency.

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

F. 2.

2

	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.
MONEY-ORDER ACCOUNTS:—												
Money-orders (general) ..	114,118	16 7	..	..	4,910,607	17 5	4,938,629	8 0	86,097	6 0	..	..
United Kingdom, &c. ..	74,718	4 5½	..	..	368,793	6 6½	447,547	7 0½	..	..	4,035	16 0½
United States of America ..	6,242	4 3	..	..	19,448	14 0	24,393	19 3	1,296	19 0	..	..
Australia ..	..	..	3,870	4 2	255,406	14 8	256,025	12 10	..	..	4,489	2 4
Austria ..	8,326	9 7	..	..	..	..	8,326	9 7	..	..	..	..
Canada ..	181	2 5	..	..	2,916	15 8	3,450	14 5½	..	..	352	16 4½
Ceylon ..	245	10 5½	..	..	736	14 3	890	15 2	91	9 6½	..	..
Fiji ..	..	..	15	10 9	6,464	14 1	7,212	9 0	..	..	763	5 8
France ..	358	2 1	..	..	71	1 1	446	3 0	..	..	16	19 10
Germany ..	..	..	1,051	6 10	1,051	6 10	..	..	..	..	..	..
Hong Kong ..	..	..	..	..	1,316	0 4	1,398	3 3	49	5 10	..	..
India ..	9,236	4 6	..	..	17,380	16 9	23,023	7 7½	3,593	13 7½	..	..
Norway ..	132	16 9	..	..	667	6 4	715	16 7	84	6 6	..	..
Samoa ..	..	..	1,195	6 11	1,195	6 11	..	..	..	..	..	..
Straits Settlements ..	..	..	86	15 10	379	19 3	338	0 0	..	..	44	16 7
Tonga ..	..	..	1,558	1 10	12,690	11 5	13,975	10 2	..	..	2,843	0 7
Union of South Africa ..	1,815	12 8	..	..	3,634	14 4	5,261	11 8	188	15 4	..	..
Commission (foreign) ..	..	..	394	6 1	2,853	6 6	2,712	13 11	..	..	253	13 6
SAVINGS-BANK ACCOUNTS:—												
Deposits and withdrawals ..	43,352,030	19 0	..	..	30,725,904	12 0	30,236,231	6 5	43,841,704	4 7	..	..
Investments ..	..	..	42,793,536	9 7	3,807,690	0 0	5,010,410	0 0	..	..	43,996,256	9 7
Accrued interest on investments ..	..	..	496,475	7 3	496,475	7 3	531,330	5 6	..	..	531,330	5 6
Fixed Deposit Account ..	20,000	0 0	..	..	800	0 0	800	0 0	20,000	0 0	..	..
Fixed Deposit Investment Account ..	..	..	20,000	0 0	..	..	..	..	..	..	20,000	0 0
Post Office Savings-bank Reserve Account ..	399,855	0 0	..	..	221,145	0 0	..	..	621,000	0 0	..	..
Transfers—												
New Zealand ..	32,353	17 1	..	..	3,447,210	18 5	3,462,896	4 0	16,668	11 6	..	..
Commonwealth S.B. of Australia ..	..	..	4,134	17 5	56,041	19 4	51,635	19 2	271	2 9	..	..
State Savings-bank of Australia ..	..	..	..	..	128,659	17 7	123,205	3 0	7,006	2 5	..	..
United Kingdom ..	1,551	7 10	..	..	77,496	9 8	77,496	9 8	..	..	..	..
Profit and Loss Account ..	241,344	3 10	..	..	2,313,609	15 3	2,378,858	14 2	176,095	4 11	..	..
POSTAL ACCOUNTS:—												
Stamps ..	397,631	11 11½	..	..	1,677,902	5 4	1,751,642	0 4½	323,891	16 11	..	..
Postal Guides ..	50	5 10	..	..	686	19 6	727	18 2	9	7 2	..	..
Postal notes ..	182,634	19 7	..	..	742,331	5 0	738,317	18 0	186,648	6 7	..	..
Trade charges (M.O. Account) ..	631	13 5	..	..	2,095	18 5	1,544	3 6	1,183	8 4	..	..
Private box and bag rents ..	..	..	..	..	28,412	0 11	28,412	0 11	..	..	..	..
Rural delivery fees ..	..	..	..	..	6,594	7 1	6,594	7 1	..	..	..	..
Safe-deposit receipts ..	..	..	..	..	137	14 6	137	14 6	..	..	..	..
Money-order commission ..	..	..	..	..	33,127	1 2	33,127	1 2	..	..	..	..
British postal orders—												
Head Office Account ..	40,427	5 10	..	..	72,314	10 4	60,787	0 4	51,954	15 10	..	..
C.P.M.'s Account ..	14,990	0 9	..	..	60,787	0 4	59,562	19 0	16,214	2 1	..	..
London Account ..	..	..	..	..	58,759	8 8½	58,759	8 8½	..	..	..	..
British Post Office commission ..	..	..	..	..	856	19 2½	856	19 2½	..	..	..	..
Postal revenue ..	..	..	13,461	2 1	1,498,679	3 0½	1,470,959	19 10	14,258	1 1½	..	..
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)																			
Pacific Cable Board ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Radio Account ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Telephone-exchange receipts ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Special-messenger receipts ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Maintenance of private wires ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Registration of code addresses ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Cash deposits ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Telegraph revenue ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
GENERAL ACCOUNTS:—																			
Post Office Account ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Postmasters and Telegraphists ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Miscellaneous receipts (general) ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Foreign postage ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Foreign Mail Settlement Account ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Miscellaneous expenses ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Discount stamps ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
FOR OTHER DEPARTMENTS:—																			
Advances to settlers ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Agriculture ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Arms Act licenses ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Audit fees ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Beer duty ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Clerks of Court ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
County Clerks ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Customs dues (H.M.C.) ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Customs duties (parcels) ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Education Department ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Electoral receipts ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Examination fees (P.S.C.) ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Factories Act ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Fishing licenses ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Game licenses ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Goldfields revenue ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Government Firewood Depot ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Government Housing Act ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Government Insurance ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Government Printer ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Homing-pigeons Protection Act ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Hospital and Charitable Aid receipts ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Imperial pensions ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Income-tax ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Industrial School receipts ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Labour Department ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Land-drainage receipts ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Land-tax ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Land revenue ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Machinery fees ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Marine Department receipts ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Mental Hospital receipts ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Mining Act ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Miscellaneous revenue ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

371,920 5 6
994,405 2 1

11,609 10 4	11,434 14 10	604 18 7
111,351 14 7	112,750 17 2	5,076 5 4
7,808 11 7	8,710 0 11	700 8 6
616,714 17 11½	616,714 17 11½	..
..	..	..
3,892 13 6	3,892 13 6	..
5,524 6 10	5,524 6 10	..
38,894 2 1½	39,568 9 2	3,283 2 4½
1,487,300 19 9½	1,462,076 3 9	6,471 1 3
27,037,145 15 8	26,616,720 15 5	..
56,966,672 13 5	56,701,828 8 7½	..
49,073 2 5	60,750 11 4	11,117 4 3
9,221 10 6	4,233 0 6	7,856 2 3
10,000 0 0	9 12 1	47,897 2 8
4,454,838 6 7	4,409,291 12 10	52,921 8 9
510 0 0	532 15 0	1,971 8 0
2,552,250 8 3	2,574,658 11 4	66,618 0 1
1,528 9 0	1,573 1 5	115 1 5
3 0 0	7 0 0	..
69 6 8	69 6 8	..
37,588 6 4	36,773 12 1	3,829 9 6
16 9 9	16 9 9	..
..	..	..
581 8 8	540 0 6	60 16 8
215,138 7 4	218,670 0 1	18,931 8 11
6,014 7 1	5,934 15 10	128 12 7
0 4 0	0 2 0	0 2 0
198 10 0	198 15 0	..
1 7 0	1 7 0	..
1,755 10 0	1,773 17 6	6 7 6
5,777 11 0	5,720 1 0	1,102 14 0
60 10 4	61 19 4	9 12 6
3,021 14 8	3,198 5 10	37 6 10
2,901 11 10	6,052 10 4	16 7 1
207,884 8 5	209,144 14 0	8,550 11 2
2 10 6	2 10 6	..
0 5 0	0 5 0	..
173 15 9	141 7 9	32 8 0
109,001 1 0	112,607 2 8	1,098 18 7
2,718,186 4 9	2,699,805 9 9	18,786 5 3
11,117 11 7	11,258 13 4	614 12 4
18 12 0	19 13 0	..
10,218 13 6	7,683 2 3	2,802 9 1
1,078,467 3 6½	1,071,275 5 9	12,167 3 7
2 9 11	2 9 11	..
12,461 15 0	12,579 2 6	722 12 6
269 19 2	256 1 11	31 0 0
5 4 7	5 4 7	..
226 15 0	197 0 0	405 10 0
840 13 4	843 18 0	5 12 0

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.
FOR OTHER DEPARTMENTS—continued.												
National Provident Fund receipts	2,113	9 7	..	..	85,582	9 2	83,261	18 10	4,433	19 11	..	..
Opossum license fees	..	..	..	..	437	10 0	437	10 0	..	..	..	..
Orchard-tax	..	17 2	..	..	1,944	14 3	1,924	13 11	..	37 17 6	..	..
Native Trust	..	..	..	..	40,986	6 3	40,986	6 3	..	..	..	..
Pensions Department—												
Old-age pensions	914	15 1	..	..	747,683	9 6	748,635	6 7	..	..	37	2 0
War pensions	..	..	7,549	14 9	1,651,555	13 1	1,642,921	9 11	1,084	8 5	..	..
Miscellaneous pensions	439	11 9	..	..	323,200	5 3	322,889	17 8	749	19 4	..	..
Public Health Department	240	1 0	..	..	10,572	14 10	10,310	18 3	501	17 7	..	..
Public Trust	41,313	1 5	..	..	1,065,973	9 2	1,080,780	3 11	26,506	6 8	..	..
Public Service superannuation	29,790	9 11	..	..	280,465	6 2	275,879	8 4	34,376	7 9	..	..
Registration of births, &c.	301	10 3	..	..	3,487	9 6	3,690	5 3	98	14 6	..	..
Rents	36	8 7	..	..	8,187	1 7	7,616	0 5	607	9 9	..	..
Samoa revenue	2	5 7	..	..	5,205	6 6	5,167	2 1	40	10 0	..	..
Sanatorium, Hanmer Springs	223	1 7	..	..	2,266	0 5	2,382	1 7	107	0 5	..	..
School Journal receipts	..	..	..	..	..	..	..	..	..	..	..	..
State Fire Insurance Department	..	..	..	..	..	..	..	..	..	..	..	..
Stock Department	0	5 0	..	..	1	19 3	2	4 3	..	..	..	..
Teachers' Superannuation Fund	..	..	2,206	3 7	106,676	16 4	102,271	17 7	2,198	15 2	..	..
Treasury postal drafts	1,115	4 0	..	..	76,687	18 0	76,687	18 0	..	..	..	..
Valuation revenue	..	..	..	..	14,676	8 6	13,162	7 4	2,629	5 2	..	..
Post Office 6-per-cent. inscribed stock	..	..	..	..	651,337	0 0	651,337	0 0	..	..	..	..
5½-per-cent. war-loan inscribed stock	5,484	0 0	..	..	90,877	0 0	93,911	0 0	2,450	0 0	..	..
War-loan certificates—												
Head Office Account	..	..	..	..	..	..	..	..	..	..	..	..
Fund Account	4,613,202	11 7	..	..	266,014	4 0	1,528,594	0 0	3,350,622	15 7	..	..
Sales Investment Account	..	..	4,611,000	0 0	1,863,950	0 0	342,450	0 0	..	..	3,089,500	0 0
For Custody Account	..	..	..	..	692,981	0 0	692,981	0 0	..	..	..	..
Interest Account	680,736	0 5	..	..	216,219	15 10	266,014	4 0	630,941	12 3	..	..
Interest Investment Account	..	..	680,390	0 0	..	..	192,370	0 0	..	..	872,760	0 0
Post Office investment certificates—												
Head Office Account	53,193	6 8	..	..	51,360	16 8	49,179	11 8	55,374	11 8	..	..
Chief Postmasters' Account	144,780	9 2	..	..	49,179	11 8	69,095	9 8	124,864	11 2	..	..
Fund Account	160,636	5 6	..	..	69,036	13 9	..	..	229,672	19 3	..	..
Sales Investment Account	..	..	154,500	0 0	..	..	68,450	0 0	..	..	222,950	0 0
Interest Account	..	..	..	..	10,524	9 3	..	..	10,524	9 3	..	..
Interest Investment Account	..	..	..	..	..	..	10,400	0 0	..	..	10,400	0 0
Suspense Account	..	1 13 11	..	..	..	..	1	13 11	..	..	..	..
Totals	50,861,773	14 6	50,861,773	14 6	157,279,587	13 7	157,279,587	13 7	50,122,358	15 7	50,122,358	15 7

General Post Office, Wellington, 5th June, 1922.

Examined and found correct—G. F. C. CAMPBELL, Controller and Auditor-General.

J. G. COATES, Postmaster-General.

Approximate Cost of Paper.—Preparation, not given; printing (500 copies), £6 10s.

Price 3d.]

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1922.