

Table No. 8.—continued.
BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1923—continued.

	Balances on 1st April, 1922.			Transactions.			Balances on 31st March, 1923.		
	Cr.	Dr.	£ s. d.	Cr.	Dr.	£ s. d.	Cr.	Dr.	
FOR OTHER DEPARTMENTS—continued.									
Pensions Department—									
Old-age pensions	..	37 2 0	755,213 0 9	755,324 0 5	..	148 1 8	..	..	..
War pensions	..	..	1,406,536 16 7	1,407,796 10 0	..	175 5 0	..	..	..
Miscellaneous pensions	..	..	310,791 2 0	311,414 4 7	..	..	..	..	..
Public Health Department	..	..	13,256 19 8	11,519 1 2	126 16 9	..	..	..	..
Public Trust	..	..	954,658 5 7	966,956 6 5	2,239 16 1	..	..	..	..
Public Service Superannuation	..	..	277,224 3 5	297,332 13 10	14,208 5 10	..	..	..	..
Registration of births, &c.	..	..	3,504 13 6	3,340 9 0	14,267 17 4	..	..	..	..
Rents	..	..	8,544 8 1	8,532 4 8	262 19 0	..	..	..	..
Samoan revenue	..	..	8,518 8 9	8,174 0 11	619 13 2	..	..	..	..
Sanatorium, Hanmer Springs	..	..	3,732 7 7	3,544 7 9	384 17 10	..	..	..	..
School Journal receipts	..	..	..	..	295 0 3	..	..	..	..
State Fire Insurance Department	..	..	..	..	..	..	..	..	..
State Forests	..	..	37,538 19 2	36,727 9 3	811 9 11	..	..	..	..
Teachers' Superannuation Fund	..	..	110,604 15 6	117,640 4 9	..	4,836 14 1	..	..	..
Treasury postal drafts	..	..	92,054 0 9	92,054 0 9	..	..	..	..	..
Valuation revenue	..	..	11,778 2 6	13,063 17 8	1,343 10 0	..	..	..	..
Educational Purposes Loan Act	..	..	1,500 0 0	1,500 0 0	..	..	..	..	..
5½-per-cent. inscribed stock	..	..	135,440 0 0	131,140 0 0	4,300 0 0	..	..	..	..
5½-per-cent. War Loan inscribed stock	..	..	105,220 0 0	107,670 0 0	..	..	..	..	..
WAR LOAN CERTIFICATES :—									
Fund Account	..	..	1,417,700 0 0	1,820,480 0 0	1,530,142 15 7	..	..	..	..
Sales Investment Account	..	3,089,500 0 0	627,503 0 0	627,503 0 0	..	1,671,800 0 0	..	..	..
For Custody Account	..	..	167,812 12 11	..	798,754 5 2	..	..	..	..
Interest Account	..	872,760 0 0	64,800 0 0	..	..	807,960 0 0	..	..	..
Interest Investment Account	..	..	423 6 2	..	423 6 2	..	..	..	..
Interest Investment interest	..	..	..	..	..	..	..	..	..
POST OFFICE INVESTMENT CERTIFICATES :—									
Head Office Account	..	..	5,398 18 6	20,458 10 2	40,315 0 0	..	..	..	..
Chief Postmasters' Account	..	..	20,458 10 2	30,861 6 4	114,461 15 0	..	..	..	..
Fund Account	..	..	30,688 14 10	..	260,361 14 1	..	..	..	..
Sales Investment Account	..	222,950 0 0	..	34,550 0 0	..	257,500 0 0	..	..	..
Interest Account	..	10,400 0 0	13,656 18 1	..	24,181 7 4	..	..	..	..
Interest Investment Account	..	..	..	14,650 0 0	..	25,050 0 0	..	..	..
Suspense Account	..	..	..	..	..	..	..	..	..
Totals	50,122,358 15 7	50,122,358 15 7	150,949,027 19 7½	150,949,027 19 7½	49,209,219 19 2	49,209,219 19 2	..	..	..