

SESSION II.
1923.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31st MARCH, 1923.

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.

TELEGRAPH ACCOUNTS.—															
New South Wales Telegraphs	2,256	0	8	..	..	53,693	18	0	52,705	7	4	3,244	11	4	..
New Zealand and Australian cable (Eastern Extension)...	604	18	7	..	..	13,176	3	6	12,880	7	4	900	14	9	..
Pacific Cable Board ..	5,076	5	4	..	..	124,607	0	8	121,170	19	7	8,512	6	5	149 8 2
Radio Account ..	700	8	6	..	..	6,088	1	10	6,987	18	6	..	..	..	..
Telephone-exchange receipts ..	..	..	..	..	..	597,205	2	0	597,205	2	0	..	..	..	..
Maintenance of private wires ..	..	..	..	..	..	4,515	17	6½	4,515	17	6½	..	..	..	..
Registration of code addresses ..	..	..	..	..	..	5,839	1	8	5,839	1	8	..	..	..	..
Cash deposits ..	3,283	2	4½	..	..	42,515	6	9	42,864	5	3½	2,934	3	10	..
Telegraph revenue ..	6,471	1	3	..	..	1,508,743	4	6	1,512,733	6	5	2,480	19	4	..
GENERAL ACCOUNTS:—										486,78 14 6					
Post Office Account ..	..	..	..	..	..	27,860,016	18	11½	27,974,885	7	11½	..	..	..	1,182,629 6 4
Postmasters and Telegraphists	..	..	..	..	..	52,338,443	16	0	52,526,668	0	3	..	..	..	..
Miscellaneous receipts (general)	11,117	4	3	..	..	51,328	18	0	57,419	0	5	5,027	1	10	..
Foreign postage ..	7,836	2	3	..	..	47,743	4	5	29,490	0	2	26,109	6	6	..
Foreign Mail Settlement Account	47,897	2	8	..	..	10,000	0	0	31,892	7	0	26,004	15	8	..
Miscellaneous expenses ..	52,921	8	9	..	..	4,014,575	6	2	3,944,412	5	0	123,084	9	11	..
Discount stamps ..	1,971	8	0	..	..	340	0	0	335	15	6	1,975	12	6	..
Customs clearance fees ..	..	..	..	..	..	217	6	9	217	6	9	..	..	..	..
FOR OTHER DEPARTMENTS:—										68,082 6 0					
Advances to settlers ..	66,618	0	1	..	..	2,970,055	6	9	2,968,591	0	10	..	..	..	..
Agriculture ..	115	1	5	..	..	1,243	2	5	1,191	15	0	166	8	10	..
Audit fees ..	..	..	..	..	..	1	7	0	1	7	0	..	..	..	..
Beer duty ..	3,829	9	6	..	..	49,099	0	4	48,685	5	0	4,243	4	10	..
Clerks of Court ..	..	..	..	..	..	1	0	0	1	0	0	..	..	..	..
Customs dues (H.M. Customs)	60	16	8	..	..	561	5	0	598	15	5	23	6	3	..
Customs duties (parcels)	18,931	8	11	..	..	305,841	19	4	302,778	0	6	21,995	7	9	..
Defence Department ..	..	..	..	..	..	25,890	6	1	23,950	15	10	1,939	10	3	..
Education Department ..	128	12	7	..	..	5,767	14	3	5,889	7	9	6	19	1	..
Electoral receipts ..	0	2	0	..	..	68	1	0	65	2	0	3	1	0	..
Examination fees (Public Service Commissioner)	..	..	..	..	..	86	17	6	86	17	6	..	..	..	..
Fishing licenses ..	6	7	6	..	..	1,648	0	0	985	4	6	669	3	0	..
Game licenses ..	1,102	14	0	..	..	7,576	10	0	7,496	5	6	1,182	18	6	..
Goldfields revenue ..	9	12	6	..	..	13	0	9	21	8	3	1	5	0	..
Government Firewood Depot	37	6	10	..	..	585	9	7	622	16	5	..	..	..	..
Government Housing Act ..	16	7	1	..	..	855	14	1	874	8	6	..	..	..	2 7 4
Government Insurance ..	8,550	11	2	..	..	208,143	2	5	207,316	7	10	9,377	5	9	..
Government Printer ..	..	..	..	..	..	0	2	0	0	2	0	..	..	..	..
Homing-pigeons Protection Act	..	..	..	..	..	0	12	0	0	12	0	..	..	..	..
Hospital and charitable aid receipts	32	8	0	..	..	39	4	10	71	5	9	0	7	1	..
Imperial pensions ..	1,098	18	7	..	..	125,000	0	0	124,829	19	8	1,268	18	11	..
Income-tax ..	18,786	5	3	..	..	1,877,463	4	9	1,873,000	0	0	23,249	10	0	..
Industrial-school receipts	614	12	4	..	..	11,589	10	2	11,198	18	4	1,005	4	2	..
Labour Department ..	..	..	..	..	..	1	0	0	1	0	0	..	..	..	..
Land-drainage receipts ..	..	..	..	..	..	3,976	18	6	6,670	12	7	108	15	0	..
Land revenue ..	2,802	9	1	..	..	7	3	0	7	3	0	..	..	..	..
Land-tax ..	12,167	3	7	..	..	1,048,019	16	7	1,053,000	1	0	7,186	19	2	..
Licensing Act ..	..	..	..	..	..	2	11	3	2	11	3	..	..	..	..
Machinery fees ..	722	12	6	..	..	16,748	17	0	16,718	9	6	753	0	0	..
Marine Department receipts	31	0	0	..	..	446	0	10	459	8	8	17	12	2	..
Mining Act ..	405	10	0	..	..	165	10	0	190	0	0	381	0	0	..
Miscellaneous revenue ..	5	12	0	..	..	812	14	2	753	5	3	65	0	11	..
National Provident Fund receipts	4,433	19	11	..	..	79,319	6	2	79,651	17	9	4,101	8	4	..
Opossium licenses ..	..	..	..	..	..	910	0	0	910	0	0	..	..	..	..
Orchard-tax ..	37	17	6	..	..	1,652	13	6	1,670	6	10	20	4	2	..

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1923—continued

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	Balances on 1st April, 1922.		Transactions.		Balances on 31st March, 1923.	
	Cr.		Dr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.
FOR OTHER DEPARTMENTS—continued.						
Pensions Department—						
Old-age pensions ..	..	..	755,324	0 5	..	148 1 8
War pensions ..	1,084	8 5	1,406,536	16 7	..	175 5 0
Miscellaneous pensions ..	749	19 4	310,791	2 0	126	16 9
Public Health Department ..	501	17 7	13,256	19 8	2,239	16 1
Public Trust ..	26,506	6 8	954,658	5 7	11,519	1 2
Public Service Superannuation ..	34,376	7 9	277,224	3 5	14,208	5 10
Registration of births, &c. ..	98	14 6	3,504	13 6	14,267	17 4
Rents ..	607	9 9	8,544	8 1	262	19 0
Samoan revenue ..	40	10 0	8,518	8 9	619	13 2
Sanatorium, Hanmer Springs ..	107	0 5	3,732	7 7	384	17 10
School Journal receipts ..	..	..	..	..	295	0 3
State Fire Insurance Department ..	..	..	..	..	..	..
State Forests ..	..	..	36,727	9 3	..	..
Teachers' Superannuation Fund ..	2,198	15 2	117,640	4 9	811	9 11
Treasury postal drafts ..	..	..	92,054	0 9	..	..
Valuation revenue ..	2,629	5 2	11,778	2 6	1,343	10 0
Educational Purposes Loan Act ..	..	..	1,500	0 0	..	..
5½-per-cent. inscribed stock ..	..	..	135,440	0 0	4,300	0 0
5½-per-cent. War Loan inscribed stock ..	2,450	0 0	105,220	0 0	..	..
WAR LOAN CERTIFICATES :—						
Fund Account ..	3,350,622	15 7	1,417,700	0 0	1,530,142	15 7
Sales Investment Account ..	..	..	627,503	0 0	..	1,671,800 0 0
For Custody Account ..	..	..	167,812	12 11	798,754	5 2
Interest Account ..	630,941	12 3	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 ..	55,374	11 8	5,398	18 6	40,315	0 0
Chief Postmasters' Account ..	124,864	11 2	20,458	10 2	114,461	15 0
Fund Account ..	229,672	19 3	30,688	14 10	260,361	14 1
Sales Investment Account ..	..	..	..	..	..	..
Interest Account ..	10,524	9 3	13,656	18 1	34,550	0 0
Interest Investment Account ..	..	..	..	..	24,181	7 4
Suspense Account ..	..	..	..	..	14,650	0 0
Totals ..	50,122,358	15 7	50,122,358	15 7	49,209,219	19 2

General Post Office, Wellington, 14th June, 1923.

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

J. G. CoATES, Postmaster-General.

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