Pensions Department—						
Imperial pensions	1,268 18 11	..	174,200 0 0	179,690 1 10	..	4,221 2 11
Old-age pensions	..	148 1 8	771,637 10 3	771,816 6 3	..	326 17 8
War pensions	..	175 5 0	1,262,000 0 0	1,264,128 14 10	..	2,303 19 10
Miscellaneous pensions	126 16 9	..	308,460 0 0	308,777 18 1	..	191 1 4
Public Health Department—						
General receipts	2,239 16 1	..	13,120 7 11	14,003 17 10	1,356 6 2	..
Hospital and charitable aid receipts	0 7 1	..	95 10 4	90 15 5	5 2 0	..
Sanatorium, Hanmer Springs	295 0 3	..	4,998 8 0	5,017 9 8	275 18 7	..
Public Trust	14,208 5 10	..	626,513 16 3	622,051 18 1	18,670 4 0	..
Registrar-General's Department—						
Registration of births, &c.	262 19 0	..	3,489 7 0	3,594 14 0	157 12 0	..
Samoan revenue	384 17 10	..	7,777 2 8	8,064 8 1	97 12 5	..
State Advances Department	68,082 6 0	..	6,080,396 11 9	6,027,813 1 6	120,665 16 3	..
State Forests Department	811 9 11	..	61,308 4 1	58,907 8 2	3,212 5 10	..
Superannuation funds—						
Public Service Superannuation	14,267 17 4	..	320,980 5 9	319,466 2 2	15,782 0 11	..
Teachers' Superannuation	..	4,836 14 1	145,750 14 5	140,001 18 1	912 2 3	..
Treasury Department—						
Miscellaneous revenue	65 0 11	..	1,414 7 0	1,207 11 6	271 16 5	..
Rents collected	619 13 2	..	8,339 9 3	8,314 16 2	644 6 3	..
Loan receipts—						
Educational Purposes Act	..	..	200 0 0	200 0 0	..	..
5-per-cent. War Loan inscribed stock	4,300 0 0	..	162,160 0 0	165,310 0 0	1,150 0 0	..
Valuation Department—General receipts	1,343 10 0	..	10,234 14 10	10,989 7 4	588 17 6	..
War Loan Certificates :—						
Head Office Account	..	..	..	..	..	..
Fund Account	1,530,142 15 7	..	662,541 12 0	1,293,705 0 0	898,979 7 7	..
Sales Investment Account	..	1,671,800 0 0	1,304,350 0 0	..	..	367,450 0 0
For Custody Account	..	..	295,356 0 0	295,356 0 0	..	..
Interest Account	798,754 5 2	..	86,571 2 9	662,541 12 0	222,783 15 11	..
Interest Investment Account	..	807,960 0 0	33,350 0 0	..	..	774,610 0 0
Interest Investment Interest Account	423 6 2	..	..	..	423 6 2	..
Post Office Investment Certificates :—						
Head Office Account	40,315 0 0	..	..	9,221 13 4	31,093 6 8	..
Chief Postmasters' Account	114,461 15 0	..	9,221 13 4	91,650 14 4	32,032 14 0	..
Fund Account	260,361 14 1	..	20,486 0 4	..	280,847 14 5	..
Sales Investment Account	..	257,500 0 0	..	21,500 0 0	..	279,000 0 0
Interest Account	24,181 7 4	..	8,313 15 2	..	32,495 2 6	..
Interest Investment Account	..	25,050 0 0	..	16,000 0 0	..	41,050 0 0
Suspense Account	..	..	..	..	..	..
General Accounts—						
Miscellaneous receipts (general)	5,027 1 10	..	53,626 2 6½	55,524 11 10½	3,128 12 6	..
Postage Account (other Administrations)	26,109 6 6	..	31,908 17 2½	22,807 13 1	35,210 10 7½	..
Mail Settlement Account (other Administrations)	26,004 15 8	..	6,911 9 4	15,075 8 1	17,840 16 11	..
Departmental and Treasury Expenditure Account	123,084 9 11	..	3,959,490 4 5	4,069,671 7 0	12,903 7 4	..
Treasury postal drafts	..	..	111,924 8 5	111,924 8 5	..	..
Discount stamps	1,975 12 6	..	330 0 0	303 15 0	2,001 17 6	..
Post Office Account	..	486,788 14 6	33,714,513 15 11½	33,791,249 15 7½	..	563,524 14 2
Postmasters and telegraphists	..	1,182,629 6 4	56,793,651 6 1	56,716,864 12 10	..	1,105,842 13 1
Totals	49,209,219 19 2	49,209,219 19 2	171,232,307 9 8	171,232,307 9 8	49,815,896 0 1½	49,815,896 0 1½