

1927.
NEW ZEALAND.

POST OFFICE ACCOUNT

(STATEMENT OF TRANSACTIONS) FOR THE YEAR ENDED 31st MARCH, 1927.

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.

STATEMENT OF TRANSACTIONS OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

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	Balances on 1st April, 1926.				Transactions.				Balances on 31st March, 1927.									
	Cr.	s.	d.	Dr.	Cr.	s.	d.	Dr.	Cr.	s.	d.	Dr.						
MONEY-ORDER ACCOUNTS.																		
Money-orders (general)	93,998	2	3	..	5,219,067	5	11	5,246,029	2	10	67,036	5	4					
United Kingdom, &c.	..	..	..	7,375	10	11	..	415,006	4	8	74,859	17	8					
United States of America	5,477	17	0	..	35,050	11	7	32,797	5	8	7,731	2	11					
Australia	..	..	..	8,802	0	6	..	230,698	8	2	1,878	13	2					
Canada	1,635	19	8½	..	241,379	1	10	6,286	3	4½	15,517	7	6					
Ceylon	83	18	3	..	20,167	11	2	776	12	9	125	11	7					
Fiji	..	..	..	1,178	9	6	..	6,999	3	0	..	759	12	5				
Hong Kong	..	..	..	..	7,418	0	1	864	15	5	164	18	0					
India	56	12	7	..	973	0	10	14,042	13	6	4,519	18	2½					
Irish Free State	3,341	9	7½	..	15,221	2	1	12,827	9	7	503	19	0					
Norway	1,391	4	9	..	11,940	3	10	467	17	9	111	6	1					
Straits Settlements	154	10	5	..	424	13	5	207	16	4	..	20	18	3				
Tonga	..	..	..	36	17	10	..	3,497	3	2	..	1,166	14	0				
Union of South Africa	..	..	..	1,629	6	11	..	2,586	0	4½	..	29	7	1½				
Commission (foreign)	..	..	..	863	3	11	..	2,800	0	10	..	410	17	9				
.. .. .	..	..	..	374	7	8	..	..	..	..	..	..	..	..				
SAVINGS-BANK ACCOUNTS.																		
Deposits and withdrawals	47,911	321	10	5	31,223	809	5	3	30,149	628	17	3	48,985	501	18	5		
Investments	..	..	..	48,221	311	16	9	1,706	980	0	0	..	..	49,334	791	16	9	
Accrued interest on investments	..	..	..	561	475	11	5	561	475	11	5	..	..	567	696	10	6	
Post-office Savings-bank Reserve	1,000	000	0	0	..	..	..	..	..	..	1,000	000	0	0	..	..	..	
Transfers—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
New Zealand	20,098	1	5	..	2,902	638	18	10	2,905	130	14	6	17,606	5	9	..	..	
Commonwealth Savings-bank of Australia	..	..	..	1,759	18	8	..	56,501	19	2	..	..	..	3,863	9	7	..	
State Savings-bank of Australia	..	..	..	8,941	13	5	..	138,018	14	8	7,674	10	5	..	..	..	..	
United Kingdom	..	..	..	..	69,522	3	1	69,522	3	1	..	..	..	..	..	..	..	
Home Savings-banks	25	12	0	..	693	8	0	620	8	0	..	98	12	0	..	..	..	
Profit and Loss Account	190	282	10	2	2,532	126	2	6	2,617	971	7	1	104	437	5	7	..	
Savings-bank letters of credit	6,493	5	0	..	34,931	4	3	39,444	9	3	1,980	0	0	..	..	..	..	
POSTAL ACCOUNTS.																		
Stamps	355	307	12	6	1,558	034	17	8	1,543	530	4	1	369	812	6	1	..	
Departmental Publications	469	6	8	..	1,364	10	3	1,538	3	3	295	13	8	..	..	..	..	
Postal notes	231	259	17	1	1,003	330	8	4	984	752	6	0	249	837	19	5	..	
Parcel-post (senders' charges collected on delivery ; trade charge money-orders)—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
United Kingdom	18	185	19	3	60	791	4	1	58	220	18	1	20	756	5	3	..	
Fiji	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
Private box and bag rents	..	..	..	..	31	794	12	10	31	794	12	10	..	..	..	..	..	
Rural-delivery fees	..	..	..	..	14	289	9	7	14	289	9	7	..	..	..	..	..	
Safe-deposit receipts	..	..	..	..	89	7	6	89	7	6	..	..	..	..	..	..	..	
Money-order commission	..	..	..	..	27	191	2	5	27	191	2	5	..	..	..	..	..	
British postal orders—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
Head Office Account	32	257	1	8	109	920	16	8	82	238	8	9	59	939	9	7	..	
Chief Postmasters' Account	20	288	17	8	80	024	12	6	82	325	17	4	17	987	12	10	..	
London Account	..	..	..	..	81	663	14	2	81	663	14	2	..	..	..	..	..	
British postal-order commission	..	..	..	..	659	13	6	659	13	6	..	..	..	..	..	..	..	
Clearance fees on overseas parcels	..	..	..	..	4	081	0	11	4	081	0	11	..	..	..	..	..	
Postal Revenue Account	2	877	9	11	1,555	609	1	1½	1,549	240	13	2½	9	245	17	10	..	
TELEGRAPH, TOLL, AND TELEPHONE ACCOUNTS.																		
Cable Accounts—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	
New South Wales	3	281	2	3	73	719	8	4	74	023	8	8	2	977	1	11	..	
Eastern Extension	853	3	11	..	17	025	0	1	17	157	5	4	720	18	8	..	..	
Pacific Cable Board	5	244	2	5	114	462	7	6	114	921	18	5	4	784	11	6	..	
Radio Account	..	..	..	1,581	10	11	..	8	698	8	1	..	..	..	..	2,130	12	7
Radio license receipts	..	..	..	..	29	336	12	4	17	261	7	0	12	075	5	4	..	

Radio Settlement Account	..	..	..	..	1,284 9 1	14 12 7	1,269 16 6	..
Code addresses fees	..	..	..	..	6,667 1 2	6,667 1 2	..	..
Deposits lodged for telegraph and telephone charges	..	..	..	..	31,810 17 2½	31,415 16 9½	1,458 16 7	..
Maintenance of private wires	..	..	..	..	7,540 4 8	7,540 4 8	..	..
Telephone-exchange receipts	..	..	..	..	995,053 11 10½	995,053 11 10½	..	..
Telegraph, Toll, and Telephone Revenue Account	..	..	..	..	2,035,275 10 2½	2,055,778 12 0½	4,044 19 5½	..
FOR OTHER DEPARTMENTS.								
Acclimatization societies—	..	..	..	..	924 1 0	1,105 16 0	771 2 6	..
Deer licenses	..	..	..	..	3,541 17 6	1,971 7 6	2,227 15 6	..
Fishing licenses	..	..	..	..	5,233 0 0	5,243 10 0	30 10 0	..
Game licenses	..	..	..	..	2,482 10 0	2,482 10 0	..	..
Opossum licenses	..	..	..	..	298 12 2	284 12 3	34 3 0	..
Agriculture Department—	..	..	..	..	1,033 10 7	1,082 9 5	6 7 6	..
General receipts	..	..	..	..	445 9 9	472 5 4	20 14 2	..
Orchard-tax	..	..	..	..	367,519 4 2	340,469 17 6	35,043 14 0	..
General receipts	..	..	..	..	51,334 19 6	52,075 4 0	934 19 1	..
Duty collected on parcels	..	..	..	..	4,604 18 11	4,571 9 6	141 4 9	..
Beer duty	..	..	..	..	5,626 17 10	5,638 19 7	0 1 5½	..
Defence Department—	..	..	..	..	14,410 18 10	13,976 10 6	924 5 3	..
General receipts	..	..	..	..	1 1 0	1 7 0	..	..
Education Department—	..	..	..	..	124 15 0	126 15 0	..	..
General receipts	..	..	..	..	149,375 9 7	147,647 7 8	9,117 12 10	..
Child welfare receipts	..	..	..	..	..	0 18 0	..	..
Electoral Department—	..	..	..	..	0 9 0	0 9 0	..	..
Receipts	..	..	..	..	0 1 0	0 1 0	..	..
Public Service Commissioner—	..	..	..	..	7 9 0	7 19 0	..	0 10 0
Examination fees	..	..	..	..	1,228 7 10	2,986 11 9	108 9 1	..
Government Life Insurance	..	..	..	..	859,944 6 11	851,700 0 0	15,553 3 11	..
Government Printer	..	..	..	..	1,628,916 17 10	1,633,500 0 0	7,211 11 0	..
Internal Affairs Department—	..	..	..	..	501,934 5 2	420,025 0 0	83,939 14 2	..
Arms Act receipts	..	..	..	..	10,772 14 8	10,666 5 0	553 15 0	..
Homing Pigeons Protection Act receipts	..	..	..	..	330 14 10	348 5 8	12 0 0	..
Labour Department—	..	..	..	..	163 0 0	139 0 0	327 10 0	..
General receipts	..	..	..	..	1 15 0	2 0 0	0 5 0	..
Lands Department—	..	..	..	..	140,112 7 10	140,809 19 9	4,238 2 7	..
Drainage Receipts	..	..	..	..	189,000 0 0	227,008 4 1	..	30,994 1 11
Land and Income Tax Department—	..	..	..	..	995,000 0 11	982,450 17 5	21,607 17 8	946 9 10
Land-tax	..	..	..	..	1,077,000 0 0	1,077,595 1 2	..	17,150 4 7
Income-tax	..	..	..	..	383,540 0 0	391,271 11 4	..	..
Main Highways—	..	..	..	..	13,764 4 3	13,512 8 1	1,356 4 2	..
Motor-vehicle receipts	..	..	..	..	..	34 9 1	..	..
Marine Department—	..	..	..	..	9,831 17 0	9,745 7 10	417 18 10	..
Machinery fees	..	..	..	..	1,065,979 4 0	1,067,472 3 10	18,953 11 6	..
General receipts	..	..	..	..	..	..	..	..
Mines Department—	..	..	..	..	7,014 2 2	..	24 15 0	..
Mining Act receipts	..	..	..	..	9,058 14 2	..	..	..
Goldfields revenue	..	..	..	..	..	..	..	..
National Provident Fund	..	..	..	..	..	..	..	..
Pensions Department—	..	..	..	..	..	..	..	..
Imperial pensions	..	..	..	..	..	..	..	..
Old-age pensions	..	..	..	..	..	..	..	..
War pensions	..	..	..	..	..	..	..	..
Miscellaneous pensions	..	..	..	..	..	..	..	..
Public Health Department—	..	..	..	..	..	..	..	..
General receipts	..	..	..	..	..	..	..	..
Hospital receipts, &c.	..	..	..	..	..	..	..	..
Sanatorium Account	..	..	..	..	..	..	..	..
Public Trust	..	..	..	..	..	..	..	..
Railway Department—	..	..	..	..	..	..	..	..
Rents	..	..	..	..	..	..	..	..
Parcel fees	..	..	..	..	..	..	..	..

STATEMENT OF TRANSACTIONS OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1927—continued

	Balances on 1st April, 1926.		Transactions.		Balances on 31st March, 1927.	
	Cr.		Cr.		Cr.	
	£	s. d.	£	s. d.	£	s. d.
FOR OTHER DEPARTMENTS—continued.						
Registrar-General's Department—						
Registration of births, &c.	209	2 6	3,480	7 6	3,535	12 0
Samoa revenue	2	5 9	2,090	0 11	2,065	7 9
State Accident Department	37	11 1	1,222	19 1	1,240	7 11
State Advances Department	135,073	5 2	7,092,337	10 3	7,143,665	15 6
State Forests Department	37	16 11	83,174	9 7	76,210	6 10
Superannuation funds—						
Public Service Superannuation	13,936	9 2	365,009	10 7	380,947	6 2
Teachers' Superannuation	4,999	9 9	201,198	15 7	207,092	18 0
Treasury Department—						
Miscellaneous revenue	513	0 0	929	14 11	1,376	12 9
Rents collected	726	11 9	10,849	11 4	10,626	4 4
Loan receipts	6,750	0 0	602,650	0 0	602,350	0 0
Valuation Department—						
General receipts	645	12 6	11,089	6 5	11,501	8 5
Land revenue	..	..	1	15 6	1	15 6
WAR-LOAN CERTIFICATES.						
Fund Account	318,136	2 11	21,434	3 9	9,429	0 0
Sales Investment Account	..	..	107,670	0 0	68,500	0 0
Custody Account	..	..	38,869	0 0	38,869	0 0
Interest Account	137,452	4 0	21,434	3 9	21,434	3 9
Interest Investment Account	..	..	66,700	0 0	66,700	0 0
POST OFFICE INVESTMENT CERTIFICATES						
Head Office Account	59,438	6 8	2,672	8 4	12,542	8 4
Chief Postmasters' Account	24,557	5 0	12,542	8 4	13,990	0 4
Fund Account	170,282	11 8	21,063	5 0	80,336	0 0
Sales Investment Account	..	..	73,850	0 0	10,730	0 0
Interest Account	32,826	15 2	10,227	8 0	10,227	8 0
Interest Investment Account	..	..	5,000	0 0	..	..
GENERAL ACCOUNT.						
Miscellaneous receipts (general)	7,816	13 5	68,850	6 5	73,673	13 5
Postage Account (other Administrations), (reign postage)	68,736	19 5½	42,727	13 9	45,417	19 0
Mail Settlement Account (other Administrations)	49,851	15 0	23,087	12 6	27,357	2 11
Departmental and Treasury Expenditure Account	80,027	15 6	4,443,390	4 10	4,502,486	8 8
Treasury postal drafts	..	..	178,957	2 10	178,957	2 10
Discount-stamps	1,968	13 6	..	..	83	13 0
Post Office Account	..	..	507,937	8 1	25,570,507	0 5½
Postmasters and Telegraphists	..	..	1,111,448	13 6½	57,863,993	13 8
Totals	51,130,176	11 11½	51,130,176	11 11½	52,169,256	3 11

General Post Office, Wellington,

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

W. Nosworthy, Postmaster General.

Approximate Cost of Paper.—Preparation, not given; printing (540 copies), £7 2s. 6d.

By Authority: W. A. G. SKINNER, Government Printer, Wellington.—1927.

Price 3d.