

1926.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31st MARCH, 1926.

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, 1926.

£ — 2.

	Balances on 1st April, 1925.				Transactions.				Balances on 31st March, 1926.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
MONEY-ORDER ACCOUNTS :—												
Money-orders (general)	89,817	13 2	..	..	5,205,888	11 6	5,201,708	2 5	93,998	2 3	..	..
United Kingdom, &c.	..	..	12,534	17 0	438,790	5 0	433,630	18 11	..	..	7,375	10 11
United States of America	5,252	1 7	..	..	24,709	9 0	34,483	13 7	5,477	17 0	..	..
Australia	..	..	7,246	1 11	249,715	9 5	251,271	8 0	..	..	8,802	0 6
Canada	1,605	7 11½	..	..	5,396	4 2	5,365	12 5	1,635	19 8½	..	..
Ceylon	..	..	105	0 2	601	1 4	412	2 11	83	18 3	..	..
Fiji	..	..	2,087	7 7	7,712	19 10	6,804	1 9	..	..	1,178	9 6
Hong Kong	..	..	23	5 11	979	10 1	899	11 7	56	12 7	..	..
India	2,818	10 11½	..	..	13,328	10 5	12,805	11 9	3,341	9 7½	..	..
Irish Free State	..	..	..	..	11,903	2 6	10,511	17 9	1,391	4 9	..	..
Norway	72	10 2	..	..	544	4 7	462	4 4	154	10 5	..	..
Straits Settlements	18	9 8	..	..	191	12 2	246	19 8	..	..	36	17 10
Tonga	..	..	2,467	10 8	6,592	1 7	5,753	17 10	..	..	1,629	6 11
Union of South Africa	..	..	143	15 7	2,964	8 10	3,683	17 2	..	..	863	3 11
Commission (foreign)..	..	..	378	0 11	2,769	1 7	2,765	8 4	..	..	374	7 8
SAVINGS-BANK ACCOUNTS :—												
Deposits and withdrawals	46,948,628	1 0	..	..	33,565,199	6 7	32,602,505	17 2	47,911,321	10 5	..	..
Investments	..	..	47,261,511	16 9	20,882,371	0 0	21,842,171	0 0	..	..	48,221,311	16 9
Accrued interest on investments	..	..	571,644	10 4	571,644	10 4	561,475	11 5	..	..	561,475	11 5
Post-office Savings-bank Reserve Account	..	..	..	..	..	..	..	..	1,000,000	0 0	..	..
Transfers—												
New Zealand	15,969	13 5	..	..	4,322,438	8 1	4,318,310	0 1	20,098	1 5	..	..
Commonwealth Savings-bank of Australia	..	..	1,717	3 6	42,140	7 7	42,183	2 9	..	..	1,759	18 8
State Savings-bank of Australia	2,496	5 1	..	..	86,329	2 10	97,767	1 4	..	..	8,941	13 5
United Kingdom	..	..	..	..	56,103	2 7	56,103	2 7	..	..	..	..
Home Savings-banks	0	4 0	..	..	74	0 0	48	12 0	25	12 0	..	..
Profit and Loss Account	214,961	10 3	..	..	2,534,335	16 5	2,559,014	16 6	190,282	10 2	..	..
Savings-bank letters of credit	..	..	..	..	48,287	3 1	41,793	18 1	6,493	5 0	..	..
POSTAL ACCOUNTS :—												
Stamps	318,277	5 9	..	..	1,603,087	10 0	1,566,057	3 3	355,307	12 6	..	..
Postal Guides	191	4 3	..	..	1,547	16 5	1,269	14 0	469	6 8	..	..
Postal notes	219,678	6 7	..	..	932,382	10 0	920,800	19 6	231,259	17 1	..	..
Parcel-post (senders' charges collected on delivery; trade charge money-orders)	8,895	9 3	..	..	37,381	1 4	28,090	11 4	18,185	19 3	..	..
Private box and bag rents	..	..	..	..	17,249	6 9	17,249	6 9	..	..	..	..
Rural-delivery fees	..	..	..	..	7,297	5 2	7,297	5 2	..	..	..	..
Safe-deposit receipts	..	..	..	..	176	9 0	176	9 0	..	..	..	..
Money-order commission	..	..	..	..	27,692	14 6	27,692	14 6	..	..	..	..
British postal orders—												
Head Office Account	36,658	8 9	..	..	79,848	17 1	84,250	4 2	32,257	1 8	..	..
Chief Postmasters' Account	14,812	1 6	..	..	83,866	7 1	78,389	10 11	20,288	17 8	..	..
London Account	..	..	..	..	77,582	13 7	77,582	13 7	..	..	..	..
British postal-order commission	..	..	..	..	715	4 2	715	4 2	..	..	..	..
Clearance fees on overseas parcels	..	..	..	..	3,907	2 0	3,907	2 0	..	..	..	..
Postal Revenue Account	4,683	16 5	..	..	1,475,062	12 10½	1,476,868	19 4½	2,877	9 11	..	..
TELEGRAPH, TOLL, AND TELEPHONE ACCOUNTS :—												
Cable Accounts—												
New South Wales	2,683	18 1	..	..	70,060	4 7	69,463	0 5	3,281	2 3	..	..
Eastern Extension	725	19 10	..	..	17,207	18 6	17,080	14 5	853	3 11	..	..
Pacific Cable Board	5,650	10 2	..	..	124,110	13 5	124,517	1 2	5,244	2 5	..	..

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Radio Account	1,348	5	0	8,148	7	6	8,381	13	5	..	..	..
Radio license fees	..	..	..	6,863	11	3	6,863	11	3	..	..	..
Code address fees	..	..	..	4,909	3	6	4,909	3	6	..	..	..
Deposits lodged for telegraph and telephone charges	1,097	9	9	30,786	19	4½	30,820	12	11½	1,063	16	2
Maintenance of private wires	..	..	..	4,227	16	11½	4,227	16	11½	..	..	..
Telephone-exchange receipts	..	..	..	978,874	17	2	978,874	17	2	..	..	..
Telegraph, Toll, and Telephone Revenue Account	8,185	5	5	2,003,149	4	11	1,986,786	9	0½	24,548	1	3½
FOR OTHER DEPARTMENTS:—												
Acclimatization societies:—												
Deer licenses	..	..	..	1,115	17	0	1,286	13	0	1,449	12	6
Fishing licenses	..	..	..	574	18	0	2,079	10	0	1,997	2	6
Game licenses	..	..	..	13	13	6	5,261	0	0	5,233	13	6
Opossum licenses	..	..	..	..	..	..	1,577	10	0	1,577	10	0
Audit Department—Fees collected	..	..	..	..	..	..	3	12	0	..	..	..
Agriculture Department—	..	..	..	..	..	..	..	..	..	..	..	..
General receipts	37	6	6	393	3	3	410	6	8	20	3	1
Orchard-tax	12	12	2	1,320	0	10	1,277	6	8	55	6	4
Customs Department:—	..	..	..	..	..	..	..	..	..	..	..	..
General receipts	25	8	3	697	7	1	675	5	7	47	9	9
Duty collected on parcels	47	16	8	337,473	5	0	329,526	14	4	7,994	7	4
Beer duty	856	10	4	51,223	14	0	50,405	0	9	1,675	3	7
Defence Department—General receipts	263	11	10	3,936	6	0	4,092	2	6	107	15	4
Education Department—	..	..	..	..	..	..	..	..	..	..	..	..
General receipts	18	7	4½	6,024	18	5	6,031	2	7	12	3	2½
Industrial-school receipts	632	15	8	12,942	17	1	13,085	15	19	489	16	11
Electoral Department—Receipts	..	..	..	46	1	0	45	15	0	0	6	0
Examination fees (Public Service Commissioner)	..	..	..	87	5	0	85	5	0	2	0	0
Government Life Insurance	7,271	12	3	166,532	1	7	166,414	2	11	7,389	10	11
Government Printer	..	..	..	1	10	0	0	12	0	0	18	0
Internal Affairs Department—	..	..	..	..	..	..	..	..	..	..	..	..
Arms Act receipts	..	..	..	2	7	0	2	7	0	..	..	..
Homing Pigeons Protection Acts receipts	..	..	..	0	1	0	0	1	0	..	..	..
Labour Department—	..	..	..	..	..	..	..	..	..	..	..	..
General receipts	..	..	..	10	2	0	10	2	0	..	..	..
Factories Act	..	..	..	0	10	0	0	10	0	..	..	..
Lands Department—Drainage receipts	130	16	4	3,777	7	0	2,041	10	4	1,866	13	0
Land and Income Tax Department—	..	..	..	..	..	..	..	..	..	..	..	..
Land-tax	4,589	7	4	844,019	9	8	841,300	0	0	7,308	17	0
Income-tax	4,197	16	7	1,687,596	16	7	1,680,000	0	0	11,794	13	2
Main Highways—	..	..	..	..	..	..	..	..	..	..	..	..
Motor-vehicle receipts	10,779	9	6	76,250	19	6	85,000	0	0	2,030	9	0
Marine Department—	..	..	..	..	..	..	..	..	..	..	..	..
Machinery fees	682	4	2	10,051	3	9	10,286	2	7	447	5	4
General receipts	7	10	0	504	16	7	482	15	9	29	10	10
Mines Department—	..	..	..	..	..	..	..	..	..	..	..	..
Mining Act receipts	339	0	0	88	10	0	124	0	0	303	10	0
Goldfields revenue	1	0	0	3	0	0	3	10	0	0	10	0
National Provident Fund receipts	6,577	11	9	99,476	4	3	101,118	1	6	4,935	14	6
Pensions Department—	..	..	..	..	..	..	..	..	..	..	..	..
Imperial pensions	..	..	..	222,000	0	0	204,003	11	6	7,014	2	2
Old-age pensions	873	6	4	911,666	8	9	903,481	0	11	9,058	14	2
War pensions	..	..	..	1,091,793	2	10	1,091,572	19	7	..	..	..
Miscellaneous pensions	..	..	..	370,318	2	5	378,631	2	0	..	..	..
Public Health Department—	..	..	..	..	..	..	..	..	..	..	..	..
General receipts	1,439	19	3	13,836	3	7	14,171	14	10	1,104	8	0
Hospital and charitable-aid receipts	1	11	6	114	1	1	81	3	6	34	9	1
Sanatorium, Hamner Springs	287	0	11	6,741	13	8	6,697	4	11	331	9	8
Public Trust	46,812	9	2	1,588,889	18	1	1,615,255	15	11	20,446	11	4
Registrar-General's Department—	..	..	..	..	..	..	..	..	..	..	..	..
Registration of births, &c.	141	8	0	3,720	14	0	3,652	19	6	209	2	6
Sancton revenue	34	18	3	1,925	5	7	1,957	18	1	2	5	9
State Accident Department	82	10	11	2,020	7	11	2,065	7	9	37	11	1

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1926—continued.

F.—2.

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	Balances on 1st April, 1925.		Transactions.				Balances on 31st March, 1926.	
	Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
FOR OTHER DEPARTMENTS—continued:—								
State Advances Department ..	118,000	2 0			7,043,732	3 11	135,073	5 2
State Forests Department ..	6,392	9 9			92,841	9 7	37	16 11
Superannuation Funds—								
Public Service Superannuation	3,157	12 4			378,874	17 9	13,936	9 2
Teachers' Superannuation	2,125	1 8			187,090	3 2	4,999	9 9
Treasury Department—								
Miscellaneous revenue ..	25	4 6			9,146	17 6	513	0 0
Rents collected ..	684	18 10			9,267	3 5	726	11 9
Loan receipts ..	11,020	0 0			802,420	0 0	6,750	0 0
Valuation Department—								
General receipts ..	407	10 6			9,378	0 2	645	12 6
Land revenue ..					117	6 6		
WAR LOAN CERTIFICATES:—								
Head Office Account ..								
Fund Account ..	358,848	19 7			23,508	3 4	318,136	2 11
Sales Investment Account ..			22,110	0 0	125,990	0 0		154,420 0 0
For Custody Account ..					70,254	0 0		
Interest Account ..	138,028	17 10			22,931	9 6	137,452	4 0
Interest Investment Account ..			450,000	0 0	151,750	0 0		317,890 0 0
Interest Investment Interest Account ..	423	6 2						
POST OFFICE INVESTMENT CERTIFICATES:—								
Head Office Account ..								
Chief Postmasters' Account ..	68,446	13 4			9,008	6 8	59,438	6 8
Fund Account ..	29,198	12 8			49,269	15 11	24,557	5 0
Sales Investment Account ..	296,266	15 9			154,500	0 0	170,282	11 8
Interest Account ..	50,365	15 2	294,520	0 0	18,081	1 7	32,826	15 2
Interest Investment Account ..			49,650	0 0				58,900 0 0
GENERAL ACCOUNT:—								
Miscellaneous receipts (general)	10	3 6			66,724	13 6	7,816	13 5
Postage Account (other Administrations), (foreign postage)	48,661	3 6½			20,360	0 10	68,736	19 5½
Mail Settlement Account (other Administrations)	25,503	15 5			24,360	0 0	49,851	15 0
Departmental and Treasury Expenditure Account			54,854	9 10	5,015,639	7 7	80,027	15 6
Treasury postal drafts ..					167,045	14 7		
Discount-stamps ..	2,008	14 6			200	0 0	1,968	13 6
Post Office Account ..			357,919	2 8	45,446,914	16 9		507,937 8 1
Postmasters and telegraphists ..			1,047,743	9 10	62,352,589	0 8½		1,111,448 13 6½
Totals ..	50,150,664	9 7	50,150,664	9 7	205,464,854	9 1	51,130,176	11 11½

General Post Office, Wellington, 9th July, 1926.

Examined and found correct—J. H. FOWLER, Deputy Controller and Auditor-General.

W. NOSWORTHY, Postmaster-General.

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