

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922—continued

	Balances on 1st April, 1921.				Transactions.				Balances on 31st March, 1922.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
FOR OTHER DEPARTMENTS—continued.												
National Provident Fund receipts	2,113	9 7	..	..	85,582	9 2	..	..	4,433	19 11	..	..
Opossum license fees	..	..	..	..	437	10 0	..	..	..	..	..	..
Orchard-tax	..	..	..	..	1,944	14 3	..	..	..	..	..	..
Native Trust	..	..	..	..	40,986	6 3	..	..	..	..	..	..
Pensions Department—												
Old-age pensions	914	15 1	..	..	747,683	9 6	..	..	..	..	..	..
War pensions	..	..	7,549	14 9	1,651,555	13 1	..	..	1,084	8 5	..	..
Miscellaneous pensions	439	11 9	..	..	323,200	5 3	..	..	749	19 4	..	..
Public Health Department	240	1 0	..	..	10,572	14 10	..	..	501	17 7	..	..
Public Trust	41,313	1 5	..	..	1,065,973	9 2	..	..	26,506	6 8	..	..
Public Service superannuation	29,790	9 11	..	..	280,465	6 2	..	..	34,376	7 9	..	..
Registration of births, &c.	301	10 3	..	..	3,487	9 6	..	..	98	14 6	..	..
Rents	36	8 7	..	..	8,187	1 7	..	..	607	9 9	..	..
Samoaan revenue	2	5 7	..	..	5,205	6 6	..	..	40	10 0	..	..
Sanatorium, Hammer Springs	223	1 7	..	..	2,266	0 5	..	..	107	0 5	..	..
School Journals receipts	..	..	..	..	..	..	..	..	..	..	..	..
State Fire Insurance Department	..	..	..	..	..	..	..	..	..	..	..	..
Stock Department	0	5 0	..	2,206	3 7	..	..	..	..	..	..	..
Teachers' Superannuation Fund	..	..	..	..	106,676	16 4	..	..	2,198	15 2	..	..
Treasury postal drafts	..	..	..	..	76,687	18 0	..	..	..	..	..	..
Valuation revenue	1,115	4 0	..	..	14,676	8 6	..	..	2,629	5 2	..	..
Post Office 6-per-cent. inscribed stock	..	..	..	..	651,337	0 0	..	..	..	..	..	..
5½-per-cent. war-loan inscribed stock	5,484	0 0	..	..	90,877	0 0	..	..	2,450	0 0	..	..
War-loan certificates—												
Head Office Account	..	..	..	..	..	..	..	..	..	..	..	..
Fund Account	4,613,202	11 7	..	..	266,014	4 0	..	..	3,350,622	15 7	..	..
Sales Investment Account	..	..	4,611,000	0 0	1,863,950	0 0	..	..	..	..	3,089,500	0 0
For Custody Account	..	..	..	..	692,981	0 0	..	..	..	..	..	..
Interest Account	680,736	0 5	..	..	216,219	15 10	..	..	630,941	12 3	..	..
Interest Investment Account	..	..	680,390	0 0	..	..	..	..	..	..	..	..
Post Office investment certificates—												
Head Office Account	53,193	6 8	..	..	51,360	16 8	..	..	55,374	11 8	..	..
Chief Postmasters' Account	144,780	9 2	..	..	49,179	11 8	..	..	124,864	11 2	..	..
Fund Account	160,636	5 6	..	..	69,036	13 9	..	..	229,672	19 3	..	..
Sales Investment Account	..	..	154,500	0 0	..	..	..	..	..	..	..	..
Interest Account	..	..	..	..	10,524	9 3	..	..	10,524	9 3	..	..
Interest Investment Account	..	..	..	..	..	..	..	..	..	..	..	..
Suspense Account	..	..	..	..	..	..	..	..	..	..	..	..
Totals	50,861,773	14 6	50,861,773	14 6	157,279,587	13 7	157,279,587	13 7	50,122,358	15 7	50,122,358	15 7

General Post Office, Wellington, 5th June, 1922.

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

J. G. COATES, Postmaster-General.

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