

STATEMENT OF TRANSACTIONS OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1925—continued.

	Balances on 1st April, 1924.			Transactions.			Balances on 31st March, 1925.		
	Cr.		Dr.	Cr.		Dr.	Cr.		Dr.
	£	s.	d.	£	s.	d.	£	s.	d.
FOR OTHER DEPARTMENTS—continued.									
Samoan revenue .. .. .	97	12	5				4,071	19	8
State Accident Insurance receipts .. .. .							305	9	4
State Advances Department .. .. .	120,665	16	3				222	10	11
State Forests Department .. .. .	3,212	5	10				6,331	321	2
Superannuation funds—							90,067	3	5
Public Service Superannuation .. .. .	15,782	0	11				334,336	10	7
Teachers' Superannuation .. .. .	912	2	3				156,985	6	10
Treasury Department—									
Miscellaneous revenue .. .. .	271	16	5				3,720	16	0
Rents collected .. .. .	644	6	3				8,777	9	5
Loan receipts—5½-per-cent. War Loan inscribed stock .. .. .	1,160	0	0				241,580	0	0
Valuation Department—General receipts .. .. .	588	17	6				8,701	18	1
WAR LOAN CERTIFICATES :—									
Fund Account .. .. .	898,979	7	7				135,032	12	0
Sales Investment Account .. .. .				367,450	0	0	709,950	0	0
For Custody Account .. .. .							125,341	0	0
Interest Account .. .. .	222,783	15	11				50,277	13	11
Interest Investment Account .. .. .				774,610	0	0	324,610	0	0
Interest Investment Interest Account .. .. .	423	6	2						
POST OFFICE INVESTMENT CERTIFICATES :—									
Head Office Account .. .. .	31,093	6	8				49,938	6	8
Chief Postmasters' Account .. .. .	32,032	14	0				12,585	0	0
Fund Account .. .. .	280,847	14	5				15,419	1	4
Sales Investment Account .. .. .	32,495	2	6				17,870	12	8
Interest Account .. .. .				41,050	0	0			
Interest Investment Account .. .. .									
(GENERAL ACCOUNT :—									
Miscellaneous receipts (general) .. .. .	3,128	12	6				60,374	0	11½
Postage Account (other Administrations), (Foreign postage) .. .. .	35,210	10	7½				30,582	11	4
Mail Settlement Account (other Administrations) .. .. .	17,840	16	11				30,850	0	0
Departmental and Treasury Expenditure Account .. .. .	12,903	7	4				5,021	133	6
Treasury postal drafts .. .. .							153,489	1	6
Discount stamps .. .. .	2,001	17	6				250	0	0
Post Office Account .. .. .				563,524	14	2	33,454,946	8	3½
Postmasters and telegraphists .. .. .				1,105,842	13	1	57,883,966	8	8½
Totals .. .. .	49,815,896	0	1	49,815,896	0	1	171,965,999	12	6½
							171,966,999	12	0½
							50,150,664	9	7

General Post Office, Wellington, 21st July, 1925.

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

C. J. PARR,  
Postmaster-General.

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