

1925.
NEW ZEALAND.

POST OFFICE ACCOUNT

(STATEMENT OF TRANSACTIONS OF) TO THE 31ST MARCH, 1925.

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, 1925.

Balances on 1st April, 1924.

Transactions.

Balances on 31st March, 1925.

	Balances on 1st April, 1924.		Transactions.		Balances on 31st March, 1925.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY-ORDER ACCOUNTS:—						
Money-orders (general)	93,645 11 6		5,002,968 4 2	5,006,796 2 6	89,817 13 2	
United Kingdom, &c.		9,385 15 1½	447,498 14 10½	450,647 16 9		12,534 17 0
United States of America	7,039 1 10		28,200 19 9	29,888 0 0	5,252 1 7	
Australia		3,405 0 8	280,211 18 10	284,053 0 1		7,246 1 11
Canada	645 1 10½		5,437 17 2	4,477 11 1	1,605 7 11½	
Ceylon	123 7 9		619 19 4	848 7 3		105 0 2
Fiji		926 17 6	5,735 2 9	6,895 12 10		2,087 7 7
Hong Kong	63 7 7		1,116 16 8	1,203 10 2		23 5 11
India	3,573 19 5½		12,140 13 11	12,896 2 5	2,818 10 11½	
Norway	71 10 1		534 13 9	533 13 8	72 10 2	
Straits Settlements	60 7 10		158 4 10	200 3 0	18 9 8	
Tonga		1,973 10 5	5,002 9 4	5,496 9 7		2,467 10 8
Union of South Africa		240 1 11	3,284 12 7	3,188 6 3		143 15 7
Commission (foreign)		393 6 6	2,839 9 5	2,824 3 10		378 0 11
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals	46,098,420 11 4		31,263,816 13 7	30,413,609 3 11	46,948,628 1 0	
Investments		46,102,780 9 7	9,300,046 9 0	10,458,777 16 2		47,261,511 16 9
Accrued interest on investments		552,921 11 11	552,921 11 11	571,644 10 4		571,644 10 4
Post-office Savings-bank Reserve Account					1,000,000 0 0	
Transfers—						
New Zealand	25,619 11 5		3,219,309 6 6	3,228,959 4 6	15,969 13 5	1,717 3 6
Commonwealth Savings-bank of Australia		2,453 0 3	43,619 19 9	42,884 3 0		
State Savings-bank of Australia	982 10 8		92,063 4 4	90,549 9 11	2,496 5 1	
United Kingdom			58,198 10 3	58,198 10 3		
Home Savings-bank			49 4 0	49 0 0		
Profit and Loss Account	160,179 7 6		2,547,559 5 1	2,492,777 2 4	214,961 10 3	
POSTAL ACCOUNTS:—						
Stamps	349,690 9 2		1,439,109 1 2½	1,470,522 4 7½	318,277 5 9	
Postal Guides	31 19 2		1,250 7 3	1,091 2 2	191 4 3	
Postal notes	206,470 3 2		872,187 10 0	858,979 6 7	219,678 6 7	
Parcel-post (senders' charges collected on delivery (trade charge, money-orders)	2,482 1 0		15,825 17 10	9,412 9 7	8,895 9 3	
Private box and bag rents			35,544 1 9	35,544 1 9		
Rural-delivery fees			14,313 7 5	14,313 7 5		
Safe-deposit receipts			139 8 5	139 8 5		
Money-order commission			31,216 18 10	31,216 18 10		
British postal orders—						
Head Office Account	42,711 7 1		67,174 15 6	73,227 13 10	36,658 8 9	
Chief Postmasters' Account	17,558 12 7		73,227 13 10	75,974 4 11	14,812 1 6	
London Account			74,548 8 0½	74,548 8 0½		
British postal-order commission			1,254 17 11½	1,254 17 11½		
Clearance fees on overseas parcels			3,197 15 9	3,197 15 9		
Postal Revenue Account		1,536 5 7½	1,412,327 3 11	1,406,107 1 10½	4,683 16 5	
TELEGRAPH, TOLL, AND TELEPHONE ACCOUNTS:—						
Cable Accounts—						
New South Wales	4,046 6 0		64,325 14 4	65,688 2 3	2,683 18 1	
Eastern Extension	1,046 2 3		15,492 0 0	15,812 2 5	725 19 10	
Pacific Cable Board	5,085 5 3		125,750 0 1	125,184 15 2	5,650 10 2	
Radio Account		1,359 11 7	8,986 9 11	8,975 3 4		1,348 5 0
Radio license receipts			425 0 0	425 0 0		
Code addresses fees			7,719 13 1	7,719 13 1		

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

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	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	222	18	5
State Advances Department	120,665	16	3				6,331,321	2	11
State Forests Department	3,212	5	10				90,667	3	5
Superannuation funds—									
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				279,000	0	0			
Interest Account	32,495	2	6				17,870	12	8
Interest Investment Account				41,050	0	0			
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	4
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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