

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1900.

	Balances on 1st January, 1900.		Transactions.		Balances on 31st December, 1900.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY ORDER ACCOUNTS:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Money orders (General) ..	23,859 9 8	..	1,311,576 18 2	1,305,802 19 6	29,633 8 4	..
United Kingdom, &c. ..	..	13 10 5	110,602 19 4	112,503 17 9	..	1,914 8 10
United States of America ..	..	566 19 10	11,754 18 11	11,090 3 9	97 15 4	..
Canada ..	..	138 16 5	1,631 4 8	2,095 19 0	..	603 10 9
Cape of Good Hope ..	..	557 6 8	1,460 3 10	1,938 0 7	..	1,035 3 5
Ceylon ..	..	7 10 3	110 7 3	90 15 7	12 1 5	..
Cook Islands ..	..	..	291 7 7	497 9 4	..	206 1 9
Fiji ..	..	150 3 9	877 0 2	942 5 0	..	215 8 7
Germany ..	110 3 8	..	1,937 7 4	1,105 11 8	941 19 4	..
Hawaii ..	..	0 0 2	56 8 2	56 8 0	..	..
Hongkong ..	201 12 11	..	987 2 3	929 12 0	259 3 2	..
India ..	22 14 11	..	2,129 18 3	1,402 19 3	749 13 11	..
Natal ..	..	40 11 11	303 12 3	470 18 9	..	147 18 5
New South Wales ..	832 2 4	..	42,092 13 2	40,914 4 0	2,010 11 6	..
Queensland ..	..	845 13 6	5,302 11 2	4,767 13 2	..	310 15 6
South Australia ..	..	181 10 0	3,045 0 7	2,346 0 11	517 9 8	..
Straits Settlements ..	41 17 1	..	191 0 11	235 16 11	..	2 18 11
Tasmania ..	924 12 10	..	53,890 11 4	54,700 13 4	114 10 10	..
Victoria ..	756 16 3	..	38,619 10 8	37,737 15 11	1,638 11 0	..
Western Australia ..	..	662 2 7	6,976 15 6	6,866 14 1	..	552 1 2
Commission ..	..	705 19 7	1,887 4 0	1,870 17 11	..	689 13 6
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals ..	5,320,370 14 10	..	4,316,597 17 8	3,827,416 7 3	5,809,552 5 3	..
Transfers ..	1,507 0 4	..	262,803 18 8	261,735 5 8	2,575 13 4	..
POSTAL ACCOUNTS:—						
Stamps ..	121,659 2 5½	..	434,845 9 9	423,296 6 0	133,208 6 2½	..
Postal Guides ..	..	..	425 16 0	410 11 6	15 4 6	..
Postal notes ..	77,119 12 11½	..	220,110 12 7	162,469 14 6½	134,760 11 0	..
Private box and bag rents ..	..	..	6,152 10 0	6,152 10 0	..	..
Money-order commission ..	..	..	16,666 1 3	16,666 1 3	..	..
Postal revenue ..	..	609 18 9	292,294 3 0½	292,159 13 9	..	475 9 5½
TELEGRAPH ACCOUNTS:—						
New South Wales Telegraphs ..	3,007 5 4	..	44,165 19 0	44,175 8 9	2,997 15 7	..
New Zealand & Australian Cable ..	835 13 5	..	10,696 8 1	10,619 7 0	912 14 6	..
Telephone-exchange receipts ..	..	..	48,427 0 0	48,427 0 0	..	..
Maintenance of private wires ..	..	..	1,889 9 3	1,889 9 3	..	..
Registration of code addresses ..	..	..	376 12 6	376 12 6	..	..
Telegraph revenue ..	1,583 14 10½	..	236,930 9 1	236,247 19 0½	2,266 4 11	..
GENERAL ACCOUNTS:—						
Post Office Account ..	..	119,144 10 7	2,774,094 16 5	2,751,984 10 6	..	97,034 4 8
Postmasters and Telegraphists ..	..	277,643 2 0	7,845,925 2 2	7,929,053 3 9½	..	360,771 3 7½
Investments ..	..	5,336,904 7 8	101,000 0 0	670,055 0 0	..	5,995,959 7 8
Accrued interest on investments ..	..	50,215 15 3	50,215 15 3	47,989 17 8	..	47,989 17 8
Miscellaneous receipts—general ..	535 1 3½	..	3,561 7 9½	3,292 1 0½	804 8 0½	..
Foreign postage ..	16,770 15 9	..	13,029 8 3	12,000 0 0	17,800 4 0	..
Miscellaneous expenses ..	25,576 9 7	..	528,579 15 11	535,887 15 5	18,268 10 1	..
Cable subsidies ..	..	..	654 0 2	654 0 2	..	..
FOR OTHER DEPARTMENTS:—						
Advances to Settlers ..	5,363 17 11	..	635,786 12 2	638,125 4 8	3,025 5 5	..
Arms Act Licenses ..	107 0 0	..	419 0 0	470 0 0	56 0 0	..
Bath receipts, Rotorua ..	150 5 3	..	1,116 15 0	1,140 11 1	126 9 2	..
Clerks of Court ..	..	..	8 9 4	8 9 4	..	..
Bath Receipts, Hanmer Plain ..	185 3 4	..	506 2 0	536 12 2	154 13 2	..
County Clerks ..	2 10 0	..	342 12 4	345 2 4	..	..
Customs dues (H.M.C.) ..	135 7 9	..	1,453 12 9	1,381 15 3	207 5 3	..
„ duty (parcels) ..	2,928 1 7	..	19,236 8 4	19,925 10 9	2,238 19 2	..
Factories Act ..	..	..	26 15 0	26 14 0	0 1 0	..
Fishing licenses ..	29 0 0	..	464 15 0	433 15 0	60 0 0	..
Education Department ..	..	..	5 1 6	5 1 6	..	..
Game licenses ..	..	..	2,006 12 0	2,006 12 0	..	..
Geraldine County Council ..	..	..	453 9 0	453 9 0	..	..
Goldfields revenue ..	16 0 0	..	74 6 10	72 17 4	17 9 6	..
Government Audit ..	..	..	11 6 8	11 6 8	..	..
Government Insurance ..	2,912 8 1	..	28,528 18 11	28,580 10 4	2,860 16 8	..
Government Printer ..	81 4 0	..	585 7 6	461 8 3	205 3 3	..
Harbourmasters ..	..	..	266 14 2	234 6 6	32 7 8	..
Homing-pigeons Protection Act ..	..	..	1 2 0	1 1 0	0 1 0	..
Hospital and charitable aid ..	..	..	0 7 1	0 7 1	..	..
Income-tax ..	71 10 5	..	84,393 18 8	83,865 0 0	510 9 1	..
Land-tax ..	294 13 4	..	225,993 12 4	177,911 0 0	48,347 5 8	..
Licensing Act ..	..	..	15 0 0	15 0 0	..	..
Lunacy ..	7 0 0	..	39 15 0	43 5 0	3 10 0	..
Machinery ..	396 17 6	..	4,322 2 6	4,414 15 0	304 5 0	..
Mining Act ..	989 10 0	..	1,254 14 0	1,252 19 0	991 5 0	..
Miners' Guides ..	1 5 6	..	..	..	1 5 6	..
New Zealand Consols ..	..	..	14,169 0 2	14,164 0 2	5 0 0	..
Official Assignee ..	0 12 6	..	..	..	0 12 6	..
Old-age Pensions ..	15,952 2 2	..	193,300 0 0	191,258 0 10	17,994 1 4	..
Outside patients, Rotorua ..	..	..	459 18 6	390 2 0	69 16 6	..
Police Department ..	..	..	1 3 0	1 3 0	..	..
Public Trust ..	8,957 12 0	..	334,917 2 7	336,697 12 3	7,177 2 4	..
Railways ..	893 13 9	..	10,233 17 5	9,722 10 5	1,405 0 9	..
Registrar of Electors ..	8 4 0	..	0 1 0	8 5 0	..	..
Registration of births, &c. ..	250 0 0	..	2,326 11 0	2,307 2 6	269 8 6	..
Rents ..	26 2 6	..	222 14 2	222 2 0	26 14 8	..
Road Boards ..	..	..	0 13 4	0 13 4	..	..
Stamp Department receipts ..	..	..	2 1 0	2 1 0	..	..
Sanatorium, Hanmer Plains ..	231 6 6	..	1,732 13 5	1,780 17 1	183 2 10	..
Sheep-rates ..	567 19 8	..	20,522 12 3	21,013 3 11	77 8 0	..
Stock Department ..	..	..	255 3 10	234 18 0	20 5 10	..
Valuation revenue ..	7 7 3	..	11 15 6	15 18 9	3 4 0	..
Water-rates ..	16 0 0	..	116 5 0	132 5 0	..	..
Profit and loss ..	152,090 3 10	..	247,191 7 1	226,884 17 8	172,396 13 3	..
Totals ..	5,788,387 19 4	5,788,387 19 4	20,637,883 17 8	20,637,883 17 8	6,417,908 3 11	6,417,908 3 11

General Post Office, Wellington, 30th April, 1901.

Examined and found correct.

J. G. WARD, Postmaster-General.

16th May, 1901.

J. K. WARBURTON, Controller and Auditor-General.

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