

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1902.

	Balances on 1st January, 1902.		Transactions.				Balances on 31st December, 1902.			
	Cr.		Cr.		Dr.		Cr.		Dr.	
MONEY-ORDER ACCOUNTS:—	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Money-orders (general) ..	27,972	5 11	..	..	1,382,712	13 4	1,380,316	16 9	30,368	2 6
United Kingdom, &c. ..	12,599	5 11	..	..	127,013	8 10	132,450	1 0	7,162	13 9
United States of America ..	164	6 10	..	..	20,170	19 2	19,918	17 11	416	8 1
Canada ..	..	..	158	18 7	2,171	8 5	2,144	6 2	..	131 16 4
Cape of Good Hope ..	..	..	1,241	19 10	3,667	11 10	4,370	7 0	..	1,944 15 0
Ceylon ..	35	2 1	..	..	315	0 10	259	0 3	91	2 8
Cook Islands ..	..	..	166	7 6	756	3 4	518	3 0	71	12 10
Fiji ..	..	..	234	14 6	1,505	0 6	1,477	13 5	..	207 7 5
Germany ..	816	11 4	..	..	3,690	13 9	2,846	0 8	1,661	4 5
Hongkong ..	289	10 9	..	..	834	10 11	1,116	6 5	7	15 3
India ..	655	0 4	..	..	2,216	18 8	2,777	0 1	94	18 11
Natal ..	..	..	294	8 7	1,922	0 7	1,899	18 1	..	272 6 1
New South Wales ..	4,364	10 6	..	..	51,173	5 9	54,552	6 9	985	9 6
Queensland ..	..	..	466	14 9	5,304	0 10	4,400	0 1	437	6 0
South Australia ..	181	9 1	..	..	3,254	11 10	3,040	12 2	395	8 9
Samoa ..	..	..	1,806	3 4	2,743	18 8	2,950	8 9	..	2,012 13 5
Straits Settlements ..	63	4 0	..	..	191	17 11	247	18 4	7	3 7
Tasmania ..	495	2 10	..	..	15,760	13 3	16,351	2 10	..	95 6 9
Victoria ..	1,134	7 5	..	..	44,627	15 4	44,796	8 4	965	14 5
Western Australia ..	..	..	511	17 0	5,747	18 5	5,704	15 11	..	468 14 6
Transvaal ..	..	..	..	..	87	16 9	..	..	87	16 9
Commission ..	..	..	704	11 4	1,964	8 7	1,895	11 8	..	635 14 5
SAVINGS-BANK ACCOUNTS:—										
Deposits and withdrawals ..	6,350,013	9 2	..	..	5,242,545	7 9	4,708,771	11 2	6,883,787	5 9
Transfers ..	2,264	5 0	..	..	336,243	16 7	335,724	4 10	2,783	16 9
POSTAL ACCOUNTS:—										
Discount-stamps ..	1,290	4 0	..	..	2,245	0 0	2,047	3 0	1,488	1 0
Stamps ..	132,526	9 0½	..	..	410,940	5 5	412,948	6 3	130,518	8 2½
Postal Guides ..	..	..	..	..	385	2 6	385	2 6	..	..
Postal notes ..	64,889	17 11	..	..	194,554	12 6	188,637	1 10	70,807	8 7
Private box and bag rents ..	..	..	..	..	5,764	12 0	5,764	12 0	..	..
Money-order commission ..	..	..	..	..	15,029	7 2	15,029	7 2	..	..
Postal revenue ..	587	16 9	..	..	260,194	7 2½	256,531	1 0	4,251	2 11½
TELEGRAPH ACCOUNTS:—										
Pacific cable ..	..	..	..	..	17,876	8 5	16,753	17 11	1,122	10 6
New South Wales Telegraphs ..	2,309	0 4	..	..	20,976	13 4	22,883	17 7	401	16 1
New Zealand & Australian Cable ..	870	17 6	..	..	7,006	10 0	7,715	17 3	161	10 3
Telephone-exchange receipts ..	..	..	..	..	61,756	15 10	61,756	15 10	..	..
Maintenance of private wires ..	..	..	..	..	2,036	2 6	2,036	2 6	..	..
Special messenger service ..	..	..	..	..	104	4 7	104	4 7	..	..
Registration of code addresses ..	..	..	..	..	417	12 6	417	12 6	..	..
Telegraph revenue ..	1,551	16 9½	..	..	268,911	5 1	268,496	16 0½	1,966	5 10
GENERAL ACCOUNTS:—										
Post Office Account ..	..	..	170,994	0 3	4,052,078	7 8	4,037,471	14 10	..	156,387 7 5
Postmasters and Telegraphists ..	..	..	277,592	12 4½	8,910,814	17 6	8,931,755	4 2	..	298,532 19 0½
Investments ..	..	..	6,361,959	7 8	1,245,200	0 0	1,817,700	0 0	..	6,934,459 7 8
Accrued interest on investments ..	..	..	56,934	10 7	56,934	10 7	59,654	3 9	..	59,654 3 9
Miscellaneous receipts (general) ..	1,660	3 0½	..	..	4,490	12 1	5,422	0 4	728	14 9½
Foreign postage ..	8,384	16 9	..	..	4,992	7 8	4,500	0 0	8,877	4 5
Miscellaneous expenses ..	11,336	7 0	..	..	650,063	11 9	624,283	19 2	37,115	19 7
FOR OTHER DEPARTMENTS:—										
Advances to Settlers ..	2,754	17 1	..	..	615,341	3 5	612,670	19 6	5,425	1 0
Arms Act licenses ..	60	0 0	..	..	471	0 0	480	0 0	51	0 0
Bath receipts, Rotorua ..	181	16 0	..	..	1,674	11 7	1,788	2 3	68	5 4
Bath tickets, Hanmer Plains ..	424	3 2	..	..	481	18 6	861	6 2	44	15 6
Clerks of Court ..	..	..	..	..	46	14 6	43	4 0	3	10 6
County Clerks ..	..	..	..	..	296	13 2	290	13 2	6	0 0
Customs dues (H.M.C.) ..	248	4 5	..	..	2,187	13 11	2,100	15 1	335	3 3
Customs duty (parcels) ..	1,836	0 0	..	..	26,549	0 0	24,677	12 8	3,707	7 4
Factories Act ..	..	..	..	..	35	9 0	35	9 0	..	..
Fishing licenses ..	75	0 0	..	..	681	12 6	713	17 6	42	15 0
Education Department ..	..	..	..	..	3	6 0	3	6 0	..	..
Game licenses ..	..	..	..	..	2,211	0 0	2,211	0 0	..	..
Geraldine County Council ..	..	..	..	..	429	11 8	429	11 8	..	..
Goldfields revenue ..	17	5 9	..	..	122	16 0	138	15 3	1	6 6
Government Audit ..	3	0 0	..	..	14	10 0	17	10 0	..	..
Government Insurance ..	2,043	4 1	..	..	27,107	6 3	26,622	1 7	2,528	8 9
Government Printer ..	144	5 7	..	..	552	8 9	642	10 6	54	3 10
Harbourmaster Pouto ..	79	3 4	..	..	0	16 8	80	0 0	..	..
Homing-pigeons Protection Act ..	..	..	..	..	1	17 0	1	17 0	..	..
Income-tax ..	36	2 0	..	..	109,623	8 6	109,575	0 0	84	10 6
Land-tax ..	9,937	1 1	..	..	219,464	3 0	227,496	0 0	1,905	4 1
Licensing Act ..	..	..	..	..	22	1 0	22	1 0	..	..
Lunacy ..	6	8 0	..	..	38	0 0	38	8 0	6	0 0
Machinery ..	577	17 6	..	..	5,299	0 0	5,487	10 0	389	7 6
Mining Act ..	530	15 0	..	..	629	2 0	561	12 0	598	5 0
Miners' Guides ..	1	5 6	..	..	..	..	..	..	1	5 6
New Zealand Consols ..	5	0 0	..	..	4,276	14 0	4,281	14 0	..	..
Official Assignee ..	0	12 6	..	..	1,859	10 6	1,790	10 8	69	12 4
Old-age Pensions ..	21,671	15 9	..	..	205,800	0 0	209,814	3 9	17,657	12 0
Outside patients, Rotorua ..	55	13 0	..	..	474	1 6	482	9 6	47	5 0
Probation officers ..	..	..	..	..	3	0 0	3	0 0	..	..
Public Trust ..	7,533	7 7	..	..	311,064	15 4	308,715	6 1	9,882	16 10
Railways ..	1,481	3 6	..	..	9,026	15 6	9,617	12 6	890	6 6
Registration of births, &c. ..	247	6 6	..	..	1,997	14 6	2,019	15 0	225	6 0
Rents ..	74	6 0	..	..	205	4 4	254	6 4	25	4 0
Road Board receipts ..	..	..	..	..	1	0 0	1	0 0	..	..
Sanatorium, Hanmer Springs ..	293	19 6	..	..	1,928	8 0	1,970	11 11	251	15 7
Sheep rates ..	78	1 0	..	..	21,325	19 4	21,373	9 4	30	11 0
Tourist receipts ..	..	..	..	..	627	5 1	566	0 1	61	5 0
Stock Department ..	1	1 2	..	..	26	4 2	26	18 6	0	6 10
Unclaimed moneys ..	..	..	..	..	0	17 8	0	17 8	..	..
Valuation revenue ..	7	12 5	..	..	2,056	5 3	2,061	0 0	2	17 8
Water rates, Rotorua ..	..	..	..	..	160	10 0	154	10 0	6	0 0
Suspense Account ..	250	0 0	..	..	256	9 2	506	9 2	..	..
Stamp Department receipts ..	..	..	..	..	2	1 8	2	1 8	..	..
Profit and loss ..	195,953	18 7	..	..	291,916	14 4	264,234	11 7	223,636	1 4
Totals ..	6,873,066	6 3½	6,873,066	6 3½	25,315,690	1 10½	25,315,690	1 10½	7,454,802	11 9½

General Post Office, Wellington, June, 1903.

Examined and found correct.
th June, 1903.

J. G. WARD, Postmaster-General.
J. K. WARBURTON, Controller and Auditor-General.