

1903.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31st DECEMBER, 1902.

PREPARED IN ACCORDANCE WITH THE 74TH SECTION OF "THE PUBLIC REVENUES ACT, 1891."

Presented to both Houses of the General Assembly by Command of His Excellency.

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.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY-ORDER ACCOUNTS:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ 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	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.