

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1903.

	Balances on 1st January, 1903.		Transactions.		Balances on 31st December, 1903.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY-ORDER ACCOUNTS:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Money-orders (general) ..	30,368 2 6	..	1,535,238 9 8	1,533,663 14 5	31,942 17 9	..
United Kingdom, &c. ..	7,162 13 9	..	136,982 7 9	144,325 11 1	..	180 9 7
United States of America ..	416 8 1	..	24,251 19 1	24,281 15 7	386 11 7	..
Canada ..	..	131 16 4	2,756 6 5	3,198 15 2	..	574 5 1
Cape of Good Hope ..	..	1,944 15 0	3,674 14 3	1,968 11 7	..	238 12 4
Ceylon ..	91 2 8	..	494 5 2	548 0 5	37 7 5	..
Cook Islands ..	71 12 10	..	..	71 12 10	..	..
Fiji ..	..	207 7 5	1,478 6 4	1,474 12 6	..	203 13 7
Germany ..	1,661 4 5	..	2,482 15 11	2,164 5 7	1,979 14 9	..
Hongkong ..	7 15 3	..	997 0 1	1,001 13 9	3 1 7	..
India ..	94 18 11	..	1,558 6 6	1,614 6 8	38 18 9	..
Natal ..	..	272 6 1	1,741 4 5	2,341 7 2	..	872 8 10
New South Wales ..	985 9 6	..	66,637 12 4	66,640 4 5	982 17 5	..
Queensland ..	437 6 0	..	8,263 18 6	8,687 14 9	13 9 9	..
South Australia ..	395 8 9	..	4,043 0 4	4,048 4 4	390 4 9	..
Samoa ..	..	2,012 13 5	2,531 15 8	5,802 14 7	..	5,283 12 4
Straits Settlements ..	7 3 7	..	124 7 1	285 9 9	..	153 19 1
Tasmania ..	..	95 6 9	8,328 1 4	9,989 16 0	..	1,757 1 5
Transvaal ..	87 16 9	..	3,372 8 0	4,524 3 8	..	1,063 18 11
Victoria ..	965 14 5	..	60,040 9 3	59,690 4 0	1,315 19 8	..
Western Australia ..	..	468 14 6	5,741 18 3	6,096 0 3	..	822 16 6
Commission ..	..	635 14 5	2,056 1 4	2,205 12 1	..	785 5 2
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals ..	6,883,787 5 9	..	5,848,722 17 10	5,343,828 5 0	7,388,681 18 7	..
Transfers ..	2,783 16 9	..	393,587 9 3	394,114 12 5	2,256 13 7	..
POSTAL ACCOUNTS:—						
Stamps ..	130,518 8 2½	..	475,164 11 5	461,307 16 3½	144,375 3 4	..
Postal Guides ..	..	..	528 16 10	524 0 0	4 16 10	..
Postal notes ..	70,807 8 7	..	226,093 16 8	216,939 0 6	79,962 4 9	..
Private box and bag rents ..	..	..	6,777 16 10	6,777 16 10	..	..
Money-order commission ..	..	..	15,919 18 11	15,919 18 11	..	..
Postal revenue ..	4,251 2 11½	..	302,503 16 5	302,427 3 7	4,327 15 9½	..
TELEGRAPH ACCOUNTS:—						
New South Wales Telegraphs ..	401 16 1	..	8,017 11 6	8,345 6 8	74 0 11	..
New Zealand & Australian Cable ..	161 10 3	..	4,084 3 3	4,095 18 9	149 14 9	..
Pacific Cable Board ..	1,122 10 6	..	37,371 14 2	36,836 6 10	1,657 17 10	..
Telephone-exchange receipts ..	..	..	70,418 7 7	70,418 7 7	..	..
Special messenger service ..	..	..	160 3 11	160 3 11	..	..
Maintenance of private wires ..	..	..	1,649 4 7	1,649 4 7	..	..
Registration of code addresses ..	..	..	494 0 0	494 0 0	..	..
Telegraph revenue ..	1,966 5 10	..	285,187 0 0½	284,744 10 6	2,408 15 4½	..
GENERAL ACCOUNTS:—						
Post Office Account ..	..	156,387 7 5	4,443,098 6 4	4,497,319 4 1	..	210,608 5 2
Postmasters and Telegraphists ..	..	298,532 19 0½	9,995,717 6 4	10,017,322 7 8½	..	320,138 0 5
Investments ..	..	6,934,459 7 8	1,501,700 0 0	1,953,170 0 0	..	7,385,929 7 8
Accrued interest on investments ..	..	59,654 3 9	59,654 3 9	64,892 17 8	..	64,892 17 8
Miscellaneous receipts (general) ..	728 14 9½	..	10,955 2 3½	10,389 7 4	1,294 9 9	..
Foreign postage ..	8,877 4 5	..	3,920 0 4	5,099 6 5	7,697 18 4	..
Miscellaneous expenses ..	37,115 19 7	..	626,285 10 0	636,913 1 0	26,488 8 7	..
Discount-stamps ..	1,488 1 0	..	2,750 0 0	2,616 19 0	1,621 2 0	..
FOR OTHER DEPARTMENTS:—						
Advances to Settlers ..	5,425 1 0	..	666,337 18 2	663,640 17 10	8,122 1 4	..
Auctioneers' license fees ..	..	..	3 15 0	3 15 0	..	..
Arms Act licenses ..	51 0 0	..	448 0 0	462 0 0	37 0 0	..
Bath receipts, Rotorua ..	68 5 4	..	..	68 5 4	..	..
Bath tickets, Hanmer Plains ..	44 15 6	..	..	44 15 6	..	..
Clerks of Court ..	3 10 6	..	4 0 0	7 10 6	..	..
County Clerks ..	6 0 0	..	371 10 9	321 5 9	56 5 0	..
Customs dues (H.M.C.) ..	335 3 3	..	2,783 17 11	2,812 2 3	366 18 11	..
Customs duty (parcels) ..	3,707 7 4	..	32,739 8 5	33,261 2 5	3,185 13 4	..
Factories Act ..	..	..	42 2 0	42 2 0	..	..
Fishing licenses ..	42 15 0	..	981 17 0	954 13 0	69 19 0	..
Education Department ..	..	..	12 7 0	9 7 0	3 0 0	..
Game licenses ..	..	..	2,108 14 0	2,108 14 0	..	..
Geraldine County Council ..	..	..	621 9 2	621 9 2	..	..
Goldfields revenue ..	1 6 6	..	127 13 6	128 17 0	0 3 0	..
Government Audit ..	..	..	20 6 8	20 6 8	..	..
Government Insurance ..	2,528 8 9	..	26,655 4 8	27,226 17 1	1,956 16 4	..
Government Printer ..	54 3 10	..	464 6 0	491 8 1	27 1 9	..
Homing-pigeons Protection Act ..	..	..	1 7 0	1 7 0	..	..
Income-tax ..	84 10 6	..	122,963 10 1	123,000 0 0	48 0 7	..
Land-tax ..	1,905 4 1	..	243,031 7 8	244,297 0 0	639 11 9	..
Licensing Act ..	..	..	20 0 0	20 0 0	..	..
Lunacy ..	6 0 0	..	26 0 0	25 10 0	6 10 0	..
Machinery ..	389 7 6	..	5,711 2 6	5,714 2 6	386 7 6	..
Mining Act ..	598 5 0	..	311 10 0	380 5 0	529 10 0	..
Miners' Guides ..	1 5 6	..	..	..	1 5 6	..
New Zealand Consols ..	..	..	2,605 0 0	2,605 0 0	..	..
Official Assignee ..	69 12 4	..	2,871 1 10	2,916 15 1	23 19 1	..
Old-age Pensions ..	17,657 12 0	..	222,920 0 0	223,319 5 5	17,258 6 7	..
Outside patients, Rotorua ..	47 5 0	..	..	47 5 0	..	..
Public Trust ..	9,882 16 10	..	392,107 10 0	383,752 19 10	18,237 7 0	..
Railways ..	890 6 6	..	9,653 2 1	9,903 10 8	639 17 11	..
Registration of births, &c. ..	225 6 0	..	2,145 12 9	2,154 16 3	216 2 6	..
Rents ..	25 4 0	..	258 11 8	259 0 8	24 15 0	..
Sanatorium, Hanmer Springs ..	251 15 7	..	2,141 19 2	2,202 8 5	191 6 4	..
Sheep rates ..	30 11 0	..	20,033 16 7	20,012 5 6	52 2 1	..
Stock Department ..	0 6 10	..	41 4 5	40 11 3	1 0 0	..
Tourist receipts ..	61 5 0	..	780 17 10	730 3 11	111 18 11	..
Vauation revenue ..	2 17 8	..	2,456 3 11	2,458 0 0	1 1 7	..
Water rates, Rotorua ..	6 0 0	..	..	6 0 0	..	..
Deposit with tender for loan ..	..	..	7,615 0 0	12,500 0 0	..	4,885 0 0
Suspense Account ..	..	..	6,453 12 6	6,453 12 6	..	..
Profit and loss ..	223,636 1 4	..	308,311 14 0	283,784 6 5	248,163 8 11	..
Totals ..	7,454,802 11 9½	7,454,802 11 9½	28,279,740 0 2	28,279,740 0 2	7,998,389 13 9	7,998,389 13 9

General Post Office, Wellington, 20th June, 1904.

Examined and found correct,

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

J. G. WARD, Postmaster-General.

Approximate Cost of Paper.—Preparation, not given; printing (1,425 copies), £2 4s. 6d.