

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1907.

	Balances on 1st January, 1907.		Transactions.		Balances on 31st December, 1907.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY-ORDER ACCOUNTS:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Money-orders (general) ..	35,275 13 9	..	1,907,554 4 6	1,908,604 16 2	34,225 2 1	..
United Kingdom, &c. ..	28,742 18 9½	..	156,278 13 5	177,882 1 1	7,139 11 1½	..
United States of America ..	292 10 7	..	16,802 3 8	17,888 17 2	..	794 2 11
Australia ..	4,232 10 7	..	186,762 1 6	185,709 13 0½	5,284 19 0½	..
Austria ..	..	..	30,500 7 9	29,292 16 11	1,207 10 10	..
Canada ..	..	541 4 8	2,580 14 1	2,180 11 11	..	141 2 6
Cape of Good Hope ..	..	276 16 2	1,552 9 10	1,430 10 9	..	154 17 1
Ceylon ..	70 8 11	..	564 19 10	577 2 8	58 6 1	..
Fiji ..	..	791 2 8	3,898 15 9	2,851 13 9	255 19 4	..
Germany ..	2,498 7 5	..	2,401 12 10	2,882 19 9	2,017 0 6	..
Hong Kong ..	129 5 8	..	1,181 15 11	1,222 11 8	88 9 11	..
India ..	316 10 2	..	2,492 7 0	2,323 16 0	485 1 2	..
Natal ..	..	54 11 10	924 16 0	783 2 8	87 1 6	..
Orange River Colony ..	..	219 15 4	382 6 9	236 6 1	..	73 14 8
Samoa ..	..	3,079 17 10	4,772 8 5	5,269 4 5	..	3,576 13 10
Straits Settlements ..	..	0 2 9	120 4 2	207 12 6	..	87 11 1
Tonga ..	..	560 5 3	1,266 1 9	1,626 0 5	..	920 3 11
Transvaal ..	..	468 1 9	3,176 8 10	3,298 3 11	..	589 16 10
Commission ..	..	666 13 5	1,307 10 1	1,872 1 11	..	1,231 5 3
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals ..	9,953,265 11 0	..	9,695,088 6 9	8,125,123 0 0	11,523,230 17 9	..
Transfers ..	5,094 4 10	..	849,640 9 0	848,374 4 1	6,360 9 9	..
POSTAL ACCOUNTS:—						
Stamps ..	198,684 19 3	..	669,234 18 2	669,725 10 5	198,194 7 0	..
Postal Guides ..	7 3 10	..	571 10 6	570 19 4	7 15 0	..
Postal notes ..	95,586 3 5	..	414,207 12 6	349,138 9 6½	160,655 6 4½	..
Private box and bag rents ..	..	..	9,286 11 10	9,286 11 10	..	..
Money-order commission ..	..	..	19,221 1 6	19,221 1 6	..	..
British postal orders—H.O. a/c ..	72,654 7 6	..	2,425 0 0	20,192 5 10	54,887 1 8	..
“ “ C.P.M.'s a/c ..	50,153 7 11	..	20,192 5 10	19,676 1 7	50,669 12 2	..
“ “ London a/c ..	..	..	19,150 9 0	19,150 8 8	0 0 4	..
B.P.O. commission ..	..	..	227 3 7	227 3 7	..	..
Postal revenue ..	8,833 11 3	..	435,561 1 7	435,653 2 0	8,741 10 10	..
TELEGRAPH ACCOUNTS:—						
New South Wales Telegraphs ..	308 10 4	..	5,635 5 6	5,692 12 6	251 3 4	..
New Zealand & Australian Cable ..	113 1 1	..	3,415 7 11	3,387 14 10	140 14 2	..
Pacific Cable Board ..	1,809 3 9	..	51,692 14 6	51,540 16 9	1,961 1 6	..
Telephone-exchange receipts ..	..	..	115,053 4 8	115,053 4 8	..	..
Special messenger receipts ..	..	..	359 0 9	359 0 9	..	..
Maintenance of private wires ..	..	..	2,334 15 3	2,334 15 3	..	..
Registration of code addresses ..	..	..	1,086 17 1	1,086 17 1	..	..
Cable deposits ..	117 1 8	..	2,848 0 2	2,830 4 8	134 17 2	..
Telegraph revenue ..	1,298 9 1	..	402,654 16 0	401,355 2 8	2,598 2 5	..
GENERAL ACCOUNTS:—						
Post Office Account ..	..	557,923 9 0	6,840,750 11 2½	6,417,279 9 2½	..	134,452 7 0
Postmasters and Telegraphists ..	..	488,830 6 2	15,553 912 13 4½	15,640,307 12 6	..	575,225 5 3½
Investments ..	..	9,698,992 13 0	1,454,475 0 0	3,228,737 0 0	..	11,473,254 13 0
Accrued interest on investments ..	..	94,399 12 4	94,399 12 4	119,378 12 11	..	119,378 12 11
Miscellaneous receipts (general) ..	1,799 3 3	..	9,132 1 8½	9,218 8 6	1,712 16 5½	..
Foreign postage ..	14,148 17 5	..	5,729 2 1½	5,280 8 4	14,597 11 2½	..
Miscellaneous expenses ..	30,932 14 8	..	781,957 0 6	923,053 3 11	..	110,163 8 9
Discount-stamps ..	1,888 0 0	..	3,067 10 0	2,787 14 0	2,167 16 0	..
FOR OTHER DEPARTMENTS:—						
Advances to Settlers ..	5,647 7 11	..	544,527 19 0	534,772 16 2	15,402 10 9	..
Alcoholic Liquors Sales Control Act, 1895 ..	..	..	25 12 6	25 12 6	..	..
Arms Act licenses ..	6 0 0	..	154 0 0	152 0 0	8 0 0	..
Audit fees ..	3 0 0	..	13 6 8	16 6 8	..	..
Clerks of Court ..	6 0 0	..	180 16 11	181 18 11	4 18 0	..
Customs dues (H.M.O.) ..	303 8 5	..	2,661 6 5	2,851 9 7	113 5 3	..
Customs duty (parcels) ..	5,348 10 0	..	62,647 12 2	62,139 0 4	5,857 1 10	..
Education Department ..	..	..	5 0 0	5 0 0	..	..
Electoral receipts ..	0 1 0	..	0 8 0	0 8 0	0 1 0	..
Factories Act ..	1 0 0	..	76 13 9	77 11 9	0 2 0	..
Fishing licenses ..	157 3 0	..	1,454 8 6	1,494 19 0	116 12 6	..
Game licenses ..	..	..	2,257 0 0	2,257 0 0	..	..
Geraldine County Council ..	..	..	551 6 2	551 6 2	..	..
Goldfields revenue ..	10 2 7	..	126 12 0	131 8 2	5 6 5	..
Government debentures ..	4,700 0 0	..	120,975 0 0	125,150 0 0	525 0 0	..
Government Insurance ..	3,334 1 7	..	30,365 13 0	31,507 0 2	2,192 14 5	..
Government Printer ..	153 16 4	..	280 10 5	433 18 8	0 8 1	..
Hobson County Council ..	..	..	378 16 0	378 16 0	..	..
Homing-pigeons Protection Act ..	..	..	0 1 0	0 1 0	..	..
Imperial pensions ..	1,333 13 10	..	36,700 0 0	30,289 18 7	7,743 15 3	..
Income-tax ..	1,310 15 6	..	170,495 8 3	171,794 0 0	12 3 9	..
Land-tax ..	1,413 19 1	..	376,533 0 2	376,262 0 0	1,684 19 3	..
Licensing Act ..	..	..	20 0 0	20 0 0	..	..
Machinery ..	707 0 0	..	6,575 2 6	6,550 15 0	731 7 6	..
Mining Act ..	477 0 0	..	251 15 0	294 5 0	434 10 0	..
Miners' Guides ..	1 5 6	..	..	..	1 5 6	..
New Zealand Consols ..	..	..	175 0 0	175 0 0	..	..
Official Assignee ..	3,311 3 2	..	3,559 16 0	6,870 6 8	0 12 6	..
Old-age pensions ..	26,688 7 1	..	324,100 0 0	323,251 1 7	27,537 5 6	..
Old-age pensions (miscellaneous) ..	..	..	0 3 7	0 3 7	..	..
Public Trust ..	25,180 2 4	..	721,812 11 3	721,758 0 9	25,234 12 10	..
Railways ..	834 15 1	..	5,953 11 5	6,558 4 3	230 2 3	..
Registration of births, &c. ..	250 12 3	..	2,409 2 0	2,398 3 3	261 11 0	..
Rents ..	26 4 4	..	306 16 10	300 2 2	32 19 0	..
Sanatorium, Hanmer Springs ..	266 11 4	..	2,226 5 6	2,265 5 1	227 11 9	..
Sheep rates ..	50 19 0	..	22,096 12 0	22,100 3 0	47 8 0	..
Stock Department ..	0 10 0	..	50 17 0	51 7 0	..	..
Valuation revenue ..	2 2 0	..	5,533 9 4	5,535 0 0	0 11 4	..
Miscellaneous revenue ..	17 17 3	..	102 19 7	103 8 9	17 8 1	..
Suspense Account ..	1 1 5½	..	1 11 0½	0 13 4	1 19 2	..
Profit and loss ..	257,007 6 0	..	454,806 1 6	457,356 0 1	254,457 7 5	..
Totals ..	10,846,804 12 2	10,846,804 12 2	42,688,222 10 10½	42,688,222 10 10½	12,420,043 15 0½	12,420,043 15 0½

General Post Office, Wellington, 16th March, 1908.

J. G. WARD, Postmaster-General.

Examined and found correct.

J. K. WARBURTON, Controller and Auditor-General.
16th June, 1908.