

Table No. 7.

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1908.

	Balances on 1st January, 1908.		Transactions.		Balances on 31st December, 1908.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY-ORDER ACCOUNTS:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Money-orders (general) ..	34,225 2 1	..	2,191,972 8 1	2,187,339 8 10	38,858 1 4	..
United Kingdom, &c. ..	7,139 11 1½	..	214,031 11 11½	202,176 6 9	18,994 16 4	..
United States of America ..	..	794 2 11	18,874 13 11	18,845 2 4	..	764 11 4
Australia ..	5,284 19 0½	..	212,681 2 7	214,472 18 2½	3,493 3 5	..
Austria ..	1,207 10 10	..	24,071 9 7	23,757 7 7	1,521 12 10	..
Canada ..	..	141 2 6	3,244 14 3	3,449 3 4	..	345 11 7
Cape of Good Hope ..	..	154 17 1	1,918 19 2	1,751 1 4	13 0 9	..
Ceylon ..	58 6 1	..	826 9 10	888 8 7	..	3 12 8
Fiji ..	255 19 4	..	2,014 6 1	2,999 5 2	..	728 19 9
Germany ..	2,017 0 6	..	2,546 19 2	2,631 19 8	1,932 0 0	..
Hong Kong ..	88 9 11	..	1,409 7 11	1,313 19 10	183 18 0	..
India ..	485 1 2	..	3,312 13 4	2,788 9 2	1,009 5 4	..
Natal ..	87 1 6	..	671 11 8	681 11 6	77 1 8	..
Orange River Colony ..	..	73 14 8	199 12 5	137 1 10	..	11 4 1
Samoa ..	..	3,576 13 10	4,716 7 10	5,069 14 0	..	3,930 0 0
Straits Settlements ..	..	87 11 1	201 6 3	172 16 4	..	59 1 2
Tonga ..	..	920 3 11	3,035 12 6	3,661 8 6	..	1,545 19 11
Transvaal ..	..	589 16 10	3,347 9 5	2,918 18 8	..	161 6 1
Commission ..	..	1,231 5 3	641 6 4	2,077 7 5	..	2,667 6 4
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals ..	11,523,230 17 9	..	10,053,883 10 7	9,417,820 10 3	12,159,293 18 1	..
Transfers ..	6,360 9 9	..	1,035,091 10 3	1,035,226 12 6	6,225 7 6	..
POSTAL ACCOUNTS:—						
Stamps ..	198,194 7 0	..	709,766 10 2	722,213 7 3	185,747 9 11	..
Postal Guides ..	7 15 0	..	598 11 6	593 3 6	12 18 0	..
Postal notes ..	160,655 6 4½	..	367,787 14 2	419,656 3 10	108,786 16 8½	..
Private box and bag rents ..	..	..	10,386 16 6	10,386 16 6	..	..
Money-order commission ..	..	..	12,640 19 9	12,640 19 9	..	..
British postal orders—H.O. a/c ..	54,887 1 8	..	23,087 10 0	26,487 5 10	51,487 5 10	..
C.P.M.'s a/c ..	50,669 12 2	..	26,360 12 6	23,369 3 4	53,661 1 4	..
London a/c ..	0 0 4	..	22,926 3 10	22,926 4 2	..	..
B.P.O. commission ..	..	..	268 11 9	268 11 9	..	..
Postal revenue ..	8,741 10 10	..	463,409 6 8½	466,798 9 7	5,352 7 11½	..
TELEGRAPH ACCOUNTS:—						
New South Wales Telegraphs ..	251 3 4	..	6,807 0 7	6,832 6 10	225 17 1	..
New Zealand & Australian Cable ..	140 14 2	..	3,939 18 6	3,935 16 4	144 16 4	..
Pacific Cable Board ..	1,961 1 6	..	52,441 2 11	52,353 10 9	2,048 13 8	..
Telephone-exchange receipts ..	..	..	131,078 16 6	131,078 16 6	..	..
Special messenger receipts ..	..	..	391 3 2	391 3 2	..	..
Maintenance of private wires ..	..	..	2,047 16 11	2,047 16 11	..	..
Registration of code addresses ..	..	..	1,083 4 3	1,083 4 3	..	..
Cable deposits ..	134 17 2	..	5,202 6 8½	5,156 12 0	180 11 10½	..
Telegraph revenue ..	2,598 2 5	..	432,763 8 3	430,437 13 5	4,923 17 3	..
GENERAL ACCOUNTS:—						
Post Office Account ..	..	134,452 7 0	7,032,692 6 1	7,102,422 13 4	..	204,182 14 3
Postmasters and Telegraphists ..	..	575,225 5 3½	17,507,658 5 2	17,435,555 9 4½	..	503,122 9 6
Investments ..	..	11,473,254 13 0	1,490,376 19 0	2,199,279 15 5	..	12,182,157 9 5
Accrued interest on investments ..	..	119,378 12 11	119,378 12 11	139,852 8 3	..	139,852 8 3
Miscellaneous receipts (general) ..	1,712 16 5½	..	10,533 5 3½	9,596 7 9	2,649 14 0	..
Foreign postage ..	14,597 11 2½	..	2,224 13 5½	8,976 18 11½	7,845 5 8½	..
Miscellaneous expenses ..	..	110,163 8 9	1,267,619 2 2	1,136,846 17 11	20,608 15 6	..
Discount-stamps ..	2,167 16 0	..	2,555 0 0	2,723 2 0	1,999 14 0	..
FOR OTHER DEPARTMENTS:—						
Advances to Settlers ..	15,402 10 9	..	1,625,838 3 6	1,623,760 7 1	17,480 7 2	..
Arms Act licenses ..	8 0 0	..	180 0 0	186 0 0	2 0 0	..
Audit fees ..	..	..	14 10 0	14 10 0	..	..
Clerks of Court ..	4 18 0	..	152 18 1	142 2 1	15 14 0	..
Customs dues (H.M.C.) ..	113 5 3	..	2,370 12 4	2,327 0 7	156 17 0	..
Customs duty (parcels) ..	5,857 1 10	..	64,378 4 0	65,200 0 8	5,035 5 2	..
Education Department ..	..	..	1 19 6	1 19 6	..	..
Electoral receipts ..	0 1 0	..	18 10 0	18 6 0	0 5 0	..
Factories Act ..	0 2 0	..	39 3 0	39 3 0	0 2 0	..
Fishing licenses ..	116 12 6	..	1,333 5 0	1,314 1 0	135 16 6	..
Game licenses ..	..	..	2,966 16 0	2,966 16 0	..	..
Goldfields revenue ..	5 6 5	..	106 8 6	107 0 11	4 14 0	..
Government debentures ..	525 0 0	..	52,000 0 0	52,525 0 0	..	..
Government Insurance ..	2,192 14 5	..	28,681 18 9	28,271 6 10	2,603 6 4	..
Government Printer ..	0 8 1	..	40 9 1	38 18 8	1 18 6	..
Homing-pigeons Protection Act ..	..	..	0 4 0	0 4 0	..	..
Imperial pensions ..	7,743 15 3	..	22,000 0 0	28,551 17 8	1,191 17 7	..
Income-tax ..	12 3 9	..	196,343 14 5	196,125 0 0	230 18 2	..
Land-tax ..	1,684 19 3	..	431,934 17 2	428,535 0 0	5,084 16 5	..
Licensing Act ..	..	..	20 0 0	20 0 0	..	..
Machinery ..	731 7 6	..	7,846 15 0	7,827 2 6	751 0 0	..
Mining Act ..	434 10 0	..	302 5 0	318 15 0	418 0 0	..
Miners' Guides ..	1 5 6	..	..	..	1 5 6	..
New Zealand Consols ..	..	..	120 0 0	120 0 0	..	..
Official Assignee ..	0 12 6	..	..	..	0 12 6	..
Old-age pensions ..	27,537 5 6	..	333,000 0 0	332,158 10 2	28,378 15 4	..
Old-age pensions (miscellaneous) ..	..	..	7 0 0	7 0 0	..	..
Public Trust ..	25,234 12 10	..	723,937 9 3	721,698 11 1	27,473 11 0	..
Railways ..	230 2 3	..	2,675 15 10	2,643 2 6	262 15 7	..
Registration of births, &c. ..	261 11 0	..	2,441 5 0	2,510 7 0	192 9 0	..
Rents ..	32 19 0	..	338 12 1	343 16 9	27 14 4	..
Sanatorium, Hanmer Springs ..	227 11 9	..	1,904 3 11	1,983 0 5	148 15 3	..
Sheep rates ..	47 8 0	..	90 4 0	136 10 0	1 2 0	..
Stock Department ..	..	..	41 11 3	39 1 9	2 9 6	..
Valuation revenue ..	0 11 4	..	4,363 14 1	4,297 15 3	66 10 2	..
Miscellaneous revenue ..	17 8 1	..	159 7 4	161 1 9	15 13 8	..
Savings-Bank Funds in hands of Treasury Account ..	..	..	100 0 0	100 0 0	..	..
Suspense Account ..	1 19 2	..	814 13 5	816 12 7	..	..
Profit and loss ..	254,457 7 5	..	545,046 13 8	526,933 8 10	272,570 12 3	..
Totals ..	12,420,043 15 0½	12,420,043 15 0½	47,536,330 5 0½	47,536,330 5 0½	13,039,532 14 4	13,039,532 14 4