

Balance-sheet of the New Zealand Post Office Account for the Year ended 31st December, 1909.

F.—2.

2

	Balances on 1st January, 1909.				Transactions.				Balances on 31st December, 1909.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
MONEY-ORDER ACCOUNTS:—												
Money-orders (general)	38,858	1 4	..	..	2,453,506	15 11	2,452,521	13 1	39,843	4 2	..	..
United Kingdom, &c.	18,994	16 4	..	..	235,072	3 11	236,638	3 11½	17,428	16 3½	..	..
United States of America	..	..	764	11 4	21,174	15 8	20,588	1 11	..	..	177	17 7
Australia	3,493	3 5	..	..	198,210	7 4	198,945	18 2½	2,757	12 6½	..	..
Austria	1,521	12 10	..	..	32,836	1 4	32,053	18 7	2,303	15 7	..	..
Canada	..	..	345	11 7	3,370	1 6	3,611	3 9	..	..	586	13 10
Cape of Good Hope	13	0 9	..	..	1,221	8 3	1,161	15 11	72	13 1	..	..
Ceylon	..	..	3	12 8	939	19 10	809	12 4	126	14 10	..	..
Fiji	..	..	728	19 9	3,811	1 11	3,111	17 1	..	..	29	14 11
Germany	1,932	0 0	..	..	2,390	17 2	2,250	14 5	2,072	2	..	..
Hong Kong	183	18 0	..	..	1,430	13 7	1,500	13 1	113	18 6	..	..
India	1,009	5 4	..	..	3,190	10 4	3,563	17 6	635	18 2	..	..
Natal	77	1 8	..	..	575	3 0	685	13 2	..	..	33	8 6
Orange River Colony	..	..	11	4 1	176	7 7	252	15 2	..	..	87	11 8
Samoa	..	..	3,930	0 0	6,333	17 7	3,656	18 4	..	..	1,253	0 9
Straits Settlements	..	..	59	1 2	234	12 3	261	11 5	..	..	86	0 4
Tonga	..	..	1,545	19 11	4,194	15 2	3,823	0 9	..	..	1,174	5 6
Transvaal	..	..	161	6 1	2,111	15 8	2,295	16 0	..	..	345	6 5
Commission	..	..	2,667	6 4	4,437	15 3	2,185	6 7	..	..	414	17 8
SAVINGS-BANK ACCOUNTS:—												
Deposits and withdrawals	12,159,293	18 1	..	..	10,006,923	15 8	9,499,319	16 4	12,666,897	17 5	..	..
Transfers	6,225	7 6	..	..	989,858	13 11	989,475	8 9	6,608	12 8	..	..
POSTAL ACCOUNTS:—												
Stamps	185,747	9 11	..	..	771,893	0 1	771,781	15 7	185,858	14 5	..	..
Postal Guides	12	18 0	..	..	653	0 0	653	17 0	12	1 0	..	..
Postal notes	108,786	16 8½	..	..	438,604	15 10	440,477	14 10½	106,913	17 8	..	..
Private box and bag rents	..	..	..	..	10,534	9 6	10,534	9 6	..	..	..	..
Money-order commission	..	..	..	..	13,820	4 4	13,820	4 4	..	..	..	..
British postal orders—H.O. a/c	51,487	5 10	..	..	28,146	18 1	32,698	15 0	46,935	8 11	..	..
„ C.P.M.'s a/c	53,661	1 4	..	..	32,698	15 0	29,135	9 8	57,224	6 8	..	..
„ London a/c	..	..	..	..	28,776	12 10	28,776	12 10	..	..	..	..
B.P.O. commission	..	..	..	..	315	0 0	315	0 0	..	..	..	..
Postal revenue	5,352	7 11½	..	..	530,524	7 10½	536,912	10 6	..	..	1,035	14 8
TELEGRAPH ACCOUNTS:—												
New South Wales Telegraphs	225	17 1	..	..	8,931	5 4	8,793	1 2	364	1 3	..	..
New Zealand and Australian Cable	144	16 4	..	..	4,186	0 9	4,152	0 2	178	16 11	..	..
Pacific Cable Board	2,048	13 8	..	..	51,005	1 8	50,958	12 5	2,095	2 11	..	..
Telephone-exchange receipts	..	..	..	..	143,142	18 7	143,142	18 7	..	..	..	..
Special messenger receipts	..	..	..	..	455	2 2	455	2 2	..	..	..	..
Maintenance of private wires	..	..	..	..	2,602	4 1	2,602	4 1	..	..	..	..
Registration of code addresses	..	..	..	..	1,073	11 4	1,073	11 4	..	..	..	..
Cable deposits	180	11 10½	..	..	4,780	9 5	4,662	18 6½	298	2 9	..	..
Telegraph revenue	4,923	17 3	..	..	455,691	1 11½	455,824	18 2½	4,790	1 0	..	..
GENERAL ACCOUNTS:—												
Post Office Account	..	..	204,182	14 3	6,851,781	16 7	7,192,720	6 9	..	..	545,121	4 5
Postmasters and Telegraphists	..	..	503,122	9 6	17,171,914	7 2	17,181,597	14 10	..	..	512,805	17 2
Investments	..	..	12,182,157	9 5	2,164,635	17 1	2,284,250	19 11	..	..	12,301,772	12 3