

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1909—*continued*.

Balances on 1st January, 1909.										Transactions.										Balances on 31st December, 1909.									
		Cr.		Dr.		Cr.		Dr.		Cr.		Dr.		Cr.		Dr.		Cr.		Dr.									
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.								
GENERAL ACCOUNTS—continued.																													
Accrued interest on investments		..	..	139,852	8 3	..	..	160,096	9 8	..	..	160,096	9 8	..	..	160,096	9 8	..	..	160,096	9 8								
Miscellaneous receipts (general)		..	..	..	..	12,506	8 11½	..	..	11,853	2 6	..	..	3,303	0 5½	..	..	3,303	0 5½	..	..								
Foreign postage		..	..	7,845	5 8½	..	..	978	14 8	..	..	8,514	9 6	..	..	309	10 10½	..	..	309	10 10½								
Miscellaneous expenses		..	..	20,608	15 6	..	..	1,095,925	11 6	..	..	1,050,631	0 10	..	..	65,903	6 2	..	..	65,903	6 2								
Discount-stamps		..	..	1,999	14 0	..	..	2,120	15 0	..	..	2,182	4 0	..	..	1,938	5 0	..	..	1,938	5 0								
FOR OTHER DEPARTMENTS:—																													
Advances to Settlers		..	..	17,480	7 2	..	..	1,139,660	6 0	..	..	1,144,438	16 5	..	..	12,701	16 9	..	..	12,701	16 9								
Arms Act licenses		..	..	2	0 0	..	..	195	15 0	..	..	191	15 0	..	..	6	0 0	..	..	6	0 0								
Audit fees		..	..	..	..	..	..	13	0 0	..	..	13	0 0	..	..	..	..	..	..	..	..								
County of Court		..	..	15	14 0	..	..	72	5 9	..	..	87	19 9	..	..	..	..	..	..	..	..								
County Clerks		..	..	..	..	..	..	87	14 11	..	..	81	14 11	..	..	6	0 0	..	..	6	0 0								
Customs dues (H.M.C.)		..	..	156	17 0	..	..	908	18 6	..	..	1,024	12 3	..	..	41	3 3	..	..	41	3 3								
Customs duty (parcels)		..	..	5,035	5 2	..	..	56,091	15 2	..	..	55,108	13 5	..	..	6,018	6 11	..	..	6,018	6 11								
Education Department		..	..	..	..	..	..	0	2 0	..	..	0	2 0	..	..	..	..	..	..	..	..								
Electoral receipts		..	..	..	..	..	..	0	6 0	..	..	0	11 0	..	..	..	..	..	..	..	..								
Factories Act		..	..	0	2 0	..	..	36	11 0	..	..	36	13 0	..	..	..	..	..	..	..	..								
Fishing licenses		..	..	135	16½	..	..	1,251	6 6	..	..	1,321	19 0	..	..	65	4 0	..	..	65	4 0								
Game licenses		..	..	..	..	..	..	3,189	2 0	..	..	3,189	2 0	..	..	..	..	..	..	..	..								
Goldfields revenue		..	..	4	14 0	..	..	97	18 8	..	..	99	0 7	..	..	3	12 1	..	..	3	12 1								
Government debentures		..	..	2,603	6 4	..	..	15,700	0 0	..	..	15,700	0 0	..	..	2,279	0 1	..	..	2,279	0 1								
Government Insurance		..	..	1	18 6	..	..	28,352	3 6	..	..	28,676	9 9	..	..	..	..	..	..	..	..								
Government Printer		..	..	..	..	..	..	23	19 9	..	..	25	18 3	..	..	..	..	..	..	..	..								
Homing-pigeons Protection Act		..	..	..	..	..	..	0	3 0	..	..	0	2 0	..	..	..	..	..	..	..	..								
Imperial pensions		..	..	1,191	17 7	..	..	27,000	0 0	..	..	28,617	10 11	..	..	642	1 10	..	..	642	1 10								
Income-tax		..	..	230	18 2	..	..	201,861	3 8	..	..	201,450	0 0	..	..	2,199	17 11	..	..	2,199	17 11								
Land-tax		..	..	5,084	16 5	..	..	463,195	1 6	..	..	466,080	0 0	..	..	..	..	..	..	..	..								
Licensing Act		..	..	..	..	..	..	67	15 6	..	..	67	15 6	..	..	..	..	..	..	..	..								
Machinery		..	..	751	0 0	..	..	8,872	15 0	..	..	9,060	0 0	..	..	563	15 0	..	..	563	15 0								
Marine light dues		..	..	..	..	..	..	0	13 4	..	..	0	11 8	..	..	0	1 8	..	..	0	1 8								
Mining Act		..	..	418	0 0	..	..	325	5 0	..	..	321	5 0	..	..	422	0 0	..	..	422	0 0								
Miners' Guides		..	..	1	5 6	..	..	..	..	..	..	..	..	..	..	1	5 6	..	..	1	5 6								
New Zealand Consols		..	..	..	..	..	..	80	0 0	..	..	80	0 0	..	..	..	..	..	..	..	..								
Official Assignee		..	..	0	12 6	..	..	..	..	..	..	..	..	..	..	0	12	..	..	0	12								
Old-age pensions		..	..	28,378	15 4	..	..	328,500	0 0	..	..	357,796	0 10	..	..	26,248	8 11	..	..	26,248	8 11								
Public Trust		..	..	27,473	11 0	..	..	698,075	16 11	..	..	699,300	19 0	..	..	227	14 10	..	..	227	14 10								
Railways		..	..	262	15 7	..	..	2,885	19 8	..	..	2,921	0 5	..	..	230	9 0	..	..	230	9 0								
Registration of births, &c.		..	..	192	9 0	..	..	2,359	8 0	..	..	2,321	8 0	..	..	9	13 10	..	..	9	13 10								
Rents		..	..	27	14 4	..	..	263	16 10	..	..	281	17 4	..	..	135	9 0	..	..	135	9 0								
Sanatorium, Hanmer Springs		..	..	148	15 3	..	..	1,573	17 9	..	..	1,587	4 0	..	..	..	..	..	..	..	..								
Sheep rates		..	..	1	2 0	..	..	0	7 0	..	..	1	9 0	..	..	..	..	..	..	..	..								
Stock Department		..	..	2	9 6	..	..	35	4 9	..	..	37	14 3	..	..	25	0 6	..	..	25	0 6								
Valuation revenue		..	..	66	10 2	..	..	4,346	12 6	..	..	4,388	2 2	..	..	8	6 9	..	..	8	6 9								
Miscellaneous revenue		..	..	15	13 8	..	..	34	1 8	..	..	41	8 7	..	..	..	..	..	..	..	..								
Savings-Bank Funds in hands of Treasury Account		..	..	..	..	..	..	44,354	0 10	..	..	45,269	16 8	..	..	..	..	..	..	..	..								
Suspense Account		..	..	..	..	..	..	1	11 6	..	..	1	11 6	..	..	..	..	..	..	..	..								
Profit and loss		..	..	272,570	12 3	..	..	575,949	1 10	..	..	588,062	7 5	..	..	260,457	6 8	..	..	260,457	6 8								
Totals		..	..	13,039,532	14 4	..	..	47,545,016	11 10½	..	..	7,545,016	11 10½	..	..	13,627,279	10 0	..	..	13,627,279	10 0								

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Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.—10th June, 1910.

J. G. WARD, Postmaster-General.