

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1910.

F.—2.

Balances on 31st December, 1910.

Transactions.

Balances on 1st January, 1910.

	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>MONEY-ORDER ACCOUNTS:</b>								
Money-orders (general)	39,843	4	2	2,605,465	7	11	42,079	4
United Kingdom, &c. ..	17,428	16	34	266,331	10	3	27,696	5
United States of America	..	..	..	19,321	16	2	82	..
Australia ..	..	..	..	190,541	16	4	919	10
Austria ..	..	..	..	33,334	11	5	0	..
Canada ..	..	..	..	4,331	14	10	..	..
Cape of Good Hope ..	..	..	..	1,063	1	1	80	10
Ceylon ..	..	..	..	1,459	10	4	2	10
Fiji ..	..	..	..	3,022	16	2	185	13
Germany ..	..	..	..	3,241	16	0	2,624	10
Hong Kong ..	..	..	..	1,578	9	0	153	7
India ..	..	..	..	3,489	7	11	3,422	4
Natal ..	..	..	..	736	19	11	703	1
Orange River Colony ..	..	..	..	1,48	4	9	761	4
Samoa ..	..	..	..	2,674	7	1	2,466	10
Straits Settlements ..	..	..	..	214	18	3	156	11
Tonga ..	..	..	..	3,207	18	5	4,134	12
Transvaal ..	..	..	..	1,174	5	6	2,454	8
Norway ..	..	..	..	345	6	5	275	16
Commission ..	..	..	..	414	17	8	2,228	12
SAVINGS-BANK Accounts:				11,133	606	17	10	2,232
Deposits and withdrawals ..	12,666	897	17	5	..	..	10	..
Transfers ..	6,608	12	8	..	991,368	2	7	991,235
POSTAL ACCOUNTS:				848,493	11	1	856,247	13
Stamps ..	185,858	14	5	..	640	16	2	642
Postal Guides ..	106,913	12	1	..	512,323	15	0	508,401
Postal notes ..	..	..	..	..	11,135	3	9	11,135
Private box and bag rents ..	..	..	..	..	14,474	9	6	14,474
Money-order commission ..	..	..	..	..	29,989	11	8	36,006
British Postal orders—H.O. a/c ..	46,935	8	11	..	33,245	17	3	71,673
" ..	57,224	6	8	..	33,643	7	2	33,655
B.P.O. commission ..	..	..	..	..	373	14	8	373
Postal revenue ..	..	..	..	..	584,377	5	3	578,849
TELEGRAPH ACCOUNTS:				13,763	14	9	13,618	18
New South Wales Telegraphs ..	364	1	3	..	5,834	9	0	5,781
New Zealand and Australian Cable ..	178	16	11	..	48,823	15	5	49,619
Pacific Cable Board ..	2,095	2	11	..	159,852	15	2	159,852
Telephone-exchange receipts ..	..	..	..	..	574	10	9	574
Special messenger receipts ..	..	..	..	..	2,585	9	2	2,585
Maintenance of private wires ..	..	..	..	..	1,305	10	5	1,305
Registration of code addresses ..	..	..	..	..	5,316	6	6	5,343
Cable deposits ..	..	..	..	..	496,769	16	10 <sup>1</sup>	495,477
Telegraph revenue ..	4,790	1	0	..	..	..	0	..
GENERAL ACCOUNTS:				545,121	4	5	7,759,816	9
Post Office Account ..	..	..	..	12,301,772	17	2	19,485,327	7
Postmasters and Telegraphists ..	..	..	..	..	876,644	7	2	2,300,601
Investments ..	..	..	..	..	160,096	9	8	111
Accrued interest on investments ..	..	..	..	..	150,578	4	5	6,082

587,112 18 6  
465,582 14 10  
13,725,819 19 7

150,578 4 5