

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

Balances on 1st January, 1910.										Transactions.										Balances on 31st December, 1910.									
Cr.					Dr.					Cr.					Dr.					Cr.					Dr.				
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.						
GENERAL ACCOUNTS—continued																													
Miscellaneous receipts (general) ..										14,215 12 2					13,806 1 10					3,652 10 9½									
Foreign postage ..										23,129 7 7½					18,442 9 0					4,996 9 6									
Miscellaneous expenses ..										1,256,695 9 8					1,291,889 18 2					30,708 17 8									
Discount-stamps ..										1,877 0 0					1,728 12 0					2,086 13 0									
Foreign Mail Settlements a/c ..										29,704 3 0					19,050 3 8					10,653 19 4									
FOR OTHER DEPARTMENTS:—																													
Advances to Settlers ..										1,946,631 9 7					1,944,665 4 5					14,668 1 11									
Arms Act licenses ..										144 0 0					147 0 0					3 0 0									
Audit fees ..										5 0 0					5 0 0					5 0 0									
Clerks of Court ..										53 0 8					52 8 8					0 12 0									
County Clerks ..										178 18 2					184 18 2														
Customs dues (H.M.C.) ..										1,555 13 4					1,254 17 4					341 19 3									
Customs duty (parcels) ..										63,233 14 4					63,091 4 3					6,160 17 0									
Education Department ..										0 10 0					0 10 0														
Electoral receipts ..										0 2 0					0 2 0														
Factories Act ..										37 0 0					37 0 0														
Fishing licenses ..										1,404 16 6					1,338 0 6					132 0 0									
Game licenses ..										2,181 0 0					2,181 0 0														
Goldfields revenue ..										145 3 9					114 13 1					4 2 9									
Government debentures ..										8,600 0 0					8,600 0 0														
Government Insurance ..										30,316 0 1					30,546 5 9					2,048 14 5									
Government Printer ..										22 9 7					22 1 7					0 8 0									
Homing-pigeons Protection Act ..										0 1 0					0 2 0														
Imperial pensions ..										29,000 0 0					28,019 5 6					555 1 2									
Income-tax ..										194,305 2 6					194,844 0 0					103 4 4									
Land-tax ..										463,858 10 1					464,012 0 0					2,046 8 0									
Licensing Act ..										20 0 0					20 0 0														
Machinery ..										9,018 7 6					8,783 2 6					799 0 0									
Marine light dues ..										2 0 0					1 18 4					0 3 4									
Mining Act ..										321 5 0					264 5 0					479 0 0									
Miners' Guides ..																				1 5 6									
New Zealand Consols ..										29,845 0 0					29,845 0 0														
Official Assignee ..																				0 12 6									
Old-age pensions ..										410,000 0 0					381,903 1 0					27,179 13 6									
Old-age pensions (miscellaneous) ..										4 18 8					4 5 4					0 13 4									
Public Trust ..										1,131,248 5 3					1,124,035 2 7					33,461 11 7									
Railways ..										2,936 13 5					2,840 6 6					324 1 9									
Registration of births, &c. ..										2,435 19 0					2,482 7 0					184 1 0									
Rents ..										335 7 9					333 16 9					11 4 10									
Sanatorium, Hanmer Springs ..										1,573 2 7					1,531 19 10					176 11 9									
Stock Department ..										13 7 6					13 7 6														
Valuation revenue ..										6,455 19 10					6,341 2 10					139 17 6									
Miscellaneous revenue ..										54 12 1					61 4 8					1 14 2									
Savings-Bank Funds in hands of Treasury a/c ..										915 15 10																			
Suspense Account ..										2,101 9 2					2,101 9 2														
Profit and loss ..										623,660 15 5					626,175 3 3					257,942 18 10									
Totals ..										13,527,279 10 0					13,527,279 10 0					52,643,206 13 8½					14,934,354 1 0				

General Post Office, Wellington, 31st March, 1911.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.

THOMAS MACKENZIE, Acting Postmaster-General.

Approximate Cost of Paper.—Preparation, not given; printing (1,550 copies), £2 10s.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1911.

Price 3d.]