

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1911—continued.

	Balances on 1st January, 1911.				Transactions.				Balances on 31st December, 1911.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
GENERAL ACCOUNTS—continued.												
Miscellaneous expenses ..	30,708	17 8	..	..	1,664,647	15 6	1,661,484	13 10	33,871	19 4	..	..
Discount stamps ..	2,086	13 0	..	..	1,272	15 0	1,303	0 0	2,056	8 0	..	..
For OTHER DEPARTMENTS:—												
Advances to Settlers ..	14,668	1 11	..	..	3,213,717	6 0	3,199,509	9 3	28,875	18 8	..	..
Arms Act Licenses ..	..	..	..	..	160	0 0	160	0 0	3	0 0	..	..
Audic fees ..	3	0 0	..	..	10	0 0	10	13 4	4	6 8	..	..
Clerks of Court ..	5	0 0	..	..	74	4 8	64	4 8	10	12 0	..	..
County Clerks ..	..	0 12 0	..	..	203	8 0	203	8 0	..	..	..	..
Customs dues (H.M.C.) ..	341	19 3	..	..	1,379	0 11	1,707	8 8	13	11 6	..	..
Customs duty (parcels) ..	6,160	17 0	..	..	69,302	18 2	68,351	1 8	7,112	13 6	..	..
Education Department ..	..	..	..	..	2	0 0	2	0 0	..	..	..	..
Electoral receipts ..	..	..	..	..	19	10 0	19	2 0	..	..	..	..
Factories Act ..	..	..	..	..	40	14 0	40	14 0	..	..	..	..
Fishing licenses ..	132	0 0	..	..	1,094	2 6	1,184	5 0	41	17 6	..	..
Game licenses ..	..	..	..	..	4,156	3 0	4,156	3 0	..	..	..	..
Goldfields revenue ..	4	2 9	..	..	138	2 0	135	4 3	7	0 6	..	..
Government Insurance ..	2,048	14 5	..	..	27,883	13 6	27,953	0 9	1,979	7 2	..	..
Government Printer ..	..	0 8 0	..	..	25	8 4	24	9 7	1	6 9	..	..
Imperial pensions ..	555	1 2	..	..	33,000	0 0	26,836	2 9	6,718	18 5	..	..
Income-tax ..	103	4 4	..	..	252,482	10 2	252,430	0 0	155	14 6	..	..
Land-tax ..	2,046	8 0	..	..	468,241	15 10	468,105	0 0	2,183	3 10	..	..
Licensing Act ..	..	..	..	..	20	0 0	20	0 0	..	..	..	..
Machinery ..	799	0 0	..	..	9,493	0 0	9,676	12 6	615	7 6	..	..
Marine light dues ..	0	3 4	..	..	2	6 4	2	6 4	0	3 4	..	..
Mining Act ..	479	0 0	..	..	256	10 0	308	5 0	427	5 0	..	..
Miners' Guides ..	1	5 6	..	..	..	..	1	5 6	..	..	..	..
National Provident Fund receipts ..	..	..	..	..	1,333	16 5	1,090	18 3	242	18 2	..	..
New Zealand Consols ..	..	..	..	..	1,125	0 0	1,125	0 0	..	..	..	..
Official Assignee ..	..	..	..	..	..	..	0	12 6	..	..	..	..
Old-age pensions ..	..	0 12 6	..	..	404,000	0 0	404,312	4 10	26,867	8 8	..	..
Miscellaneous ..	27,179	13 6	..	..	0	16 8	1	10 0	41,420	18 2	..	..
Public Trust ..	33,461	11 7	..	..	1,660,718	0 5	1,652,758	13 10	..	..	..	..
Railways ..	324	1 9	..	..	1,068	0 11	1,392	2 8	235	15 6	..	..
Registration of births, &c. ..	184	1 0	..	..	2,728	1 0	2,676	6 6	3	4 2	..	..
Rents ..	11	4 10	..	..	255	19 2	263	19 10	138	4 1	..	..
Sanatorium, Hanmer Springs ..	176	11 9	..	..	1,901	12 10	1,940	0 6	4	10 0	..	..
Stock Department ..	..	..	..	..	10	10 0	6	0 0	238	5 0	..	..
Valuation revenue ..	139	17 6	..	..	4,809	18 1	4,711	10 7	..	..	..	..
Miscellaneous revenue ..	1	14 2	..	..	14	2 6	15	16 8	..	..	..	..
Suspense Account ..	..	..	..	..	2	1 0	..	..	2	1 0	..	..
Profit and loss ..	257,942	18 10	..	..	666,066	12 0	664,239	15 4	259,769	15 6	..	..
Totals ..	14,934,354	1 0	14,934,354	1 0	62,430,839	10 5½	62,430,839	10 5½	16,442,961	11 2	16,442,961	11 2

General Post Office, Wellington, 14th March, 1912.

H. G. ELL, Postmaster-General.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General, —22nd May, 1912.

Approximate Cost of Paper.—Preparation, not given; printing (1,550 copies), £3.

By Authority : JOHN MACKAY, Government Printer, Wellington.—1912.