

SESSION II.
1912.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31st DECEMBER, 1911.

PREPARED IN ACCORDANCE WITH THE 116TH SECTION OF THE POST AND TELEGRAPH ACT, 1908.

Presented to both Houses of the General Assembly by Command of His Excellency.

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

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	Balances on 1st January, 1911.			Transactions.			Balances on 31st December, 1911.		
	Cr.	Dr.	£ s. d.	Cr.	Dr.	£ s. d.	Cr.	Dr.	
MONEY-ORDER ACCOUNTS:—									
Money-orders (general)	42,079 4 0	..	..	2,924,238 3 11	2,915,214 18 6	51,102 9 5	..	..	
United Kingdom	27,696 5 8½	..	..	295,751 4 2½	297,783 13 9½	25,663 16 1½	..	..	
United States of America	3,919 10 0	..	..	22,844 10 9	23,625 2 3	138 18 0	..	..	
Australia	3,144 6 0	..	..	225,919 14 0	224,224 7 0½	4,839 12 11½	..	..	
Austria	3,818 10 1	..	..	25,103 16 3	22,629 13 1	6,292 13 3	..	..	
Canada	..	80 10 0	..	4,196 1 1	4,175 14 3	..	60 3 2	..	
Ceylon	185 13 1	..	..	1,619 7 10	1,718 17 3	..	..	..	
Fiji	..	236 13 4	..	3,632 19 1	3,470 7 9	86 3 8	..	74 2 0	
France	..	..	..	783 9 3	50 4 8	733 4 7	..	..	
Germany	2,624 10 8	..	..	2,612 8 3	3,872 11 0	1,364 7 11	..	..	
Hong Kong	153 7 8	..	..	1,753 19 0	1,804 14 9	102 11 11	..	..	
India	703 1 9	..	..	3,799 5 3	2,772 19 8	1,729 7 4	..	..	
Norway	275 10 3	..	..	1,182 10 4	1,172 13 0	285 7 7	..	..	
Samoa	..	1,045 4 7	..	2,695 4 7	3,105 18 6	..	1,455 18 6	..	
Straits Settlements	..	27 13 6	..	168 4 5	71 17 5	68 13 6	..	..	
Tonga	..	2,100 19 10	..	5,810 18 11	7,754 12 7	..	4,044 13 6	..	
Union of South Africa	..	1,317 16 5	..	5,720 3 4	4,492 6 3	..	89 19 4	..	
Commission	..	418 16 7	..	2,325 17 10	2,349 13 10	..	442 12 7	..	
SAVINGS-BANK ACCOUNTS:—									
Deposits and withdrawals	14,104,989 19 2	..	..	12,100,242 12 8	10,662,045 15 2	15,543,186 16 8	..	..	
Transfers	6,741 9 8	..	..	979,297 11 7	979,614 18 8	6,424 2 7	..	..	
POSTAL ACCOUNTS:—									
Stamps	178,104 12 3	..	..	921,535 13 11	905,395 3 2½	194,245 2 11½	..	..	
Postal Guides	10 1 2	..	..	558 4 4	554 18 2	13 7 4	..	..	
Postal notes	110,836 1 6½	..	..	578,788 19 2	570,012 13 3½	119,612 7 5	..	..	
Private box and bag rents	..	..	..	11,923 13 8	11,923 13 8	..	..	..	
Money-order commission	..	..	..	15,307 7 7	15,307 7 7	..	..	..	
British postal orders—H.O. a/c	20,918 15 0	..	..	46,472 18 4	42,538 19 2	24,852 14 2	..	..	
—C.P.M.'s a/c	18,796 15 7	..	..	42,538 19 2	40,602 4 10	20,733 9 11	..	16 1 11	
—London a/c	..	12 9 5	..	40,199 4 10½	40,202 17 4½	..	..	..	
B.P.O. commission	..	..	..	459 13 3½	459 13 3½	..	..	..	
Postal revenue	4,492 0 1	..	..	606,824 14 5½	612,777 7 0	..	1,460 12 5½	..	
TELEGRAPH ACCOUNTS:—									
New South Wales Telegraphs	508 17 11	..	..	16,301 3 10	16,268 11 7	541 10 2	..	..	
New Zealand and Australian Cable	231 16 5	..	..	6,408 1 4	6,377 0 10	262 16 11	..	..	
Pacific Cable Board	1,899 16 3	..	..	49,717 12 3	49,838 5 3	1,779 3 3	..	..	
Telephone-exchange receipts	..	..	..	178,964 7 2	178,964 7 2	..	..	..	
Special-messenger receipts	..	..	..	475 9 10	475 9 10	..	..	..	
Maintenance of private wires	..	..	..	3,344 13 8	3,344 13 8	..	..	..	
Registration of code addresses	..	..	..	1,262 14 3	1,262 14 3	..	..	..	
Cable deposits	270 10 9½	..	..	4,834 14 3	4,839 1 1½	266 3 11	..	..	
Telegraph revenue	6,082 17 3	..	..	541,531 0 10	540,953 8 0½	6,660 10 0½	..	..	
GENERAL ACCOUNTS:—									
Post Office Account	..	587,132 18 6	..	10,070,901 2 1	9,926,837 9 2	..	443,069 5 7	..	
Postmasters and Telegraphists	..	465,582 14 10	..	22,503,002 7 0	22,596,271 11 3½	..	558,851 19 1½	..	
Investments	..	13,725,819 19 7	..	1,446,593 0 0	2,990,343 0 0	..	15,269,569 19 7	..	
Accrued interest on investments	..	150,578 4 5	..	150,578 4 5	163,826 3 5	..	163,826 3 5	..	
Miscellaneous receipts (general)	..	..	..	15,199 2 0½	14,802 8 11	..	..	..	
Foreign postage	3,652 10 9½	..	..	44,694 3 11	34,766 0 8	..	..	..	
Foreign Mail Settlement Account	4,996 9 6	..	..	44,694 3 11	34,766 0 8	..	..	..	
	10,653 19 4	..	..	31,066 7 4	41,720 6 8	..	..	..	

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.

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