

Table No. 7.

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1912.

27

F.—1.

	Balances on 1st January, 1912.			Transactions.			Balances on 31st December, 1912.		
	Cr.	£	s. d.	Dr.	£	s. d.	Cr.	£	s. d.
MONEY-ORDER ACCOUNTS:—									
Money-orders (general) ..	..	51,102	9 5	..	3,407,379	10 2	..	58,214	10 10
United Kingdom ..	..	25,663	16 1½	..	330,069	13 1	..	35,009	10 7
United States of America ..	..	138	6	..	25,065	19 6	..	415	16 3
Australia ..	..	4,839	12 11½	..	201,221	0 3	..	7,133	11 0
Austria ..	..	6,292	13 3	..	28,448	9 6	..	3,221	8 1
Canada ..	..	..	..	60	4,621	18 0	..	..	..
Ceylon ..	..	86	3 8	..	1,386	11 9	..	44	11 3
Fiji ..	..	..	..	74	3,288	5 2	..	..	..
France ..	..	733	4 7	..	1,789	5 4	..	875	0 10
Germany ..	..	1,364	7 11	..	2,822	5 4	..	2,427	17 1
Hong Kong ..	..	102	11 11	..	1,693	3 5	..	238	16 6
India ..	..	1,729	7 4	..	5,331	3 7	..	2,574	9 10
Norway ..	..	285	7 7	..	1,579	13 10	..	456	13 8
Samoa ..	..	..	..	1,455	2,044	9 3	..	..	..
Straits Settlements ..	..	68	13 6	..	106	0 4	..	30	16 3
Tonga ..	..	..	..	4,044	8,696	13 2	..	..	..
Union of South Africa ..	..	..	..	89	3,818	15 10	..	4,206	2 4
Commission ..	..	..	..	442	2,454	17 2	..	159	3 4
SAVINGS-BANK ACCOUNTS:—									
Deposits and withdrawals ..	..	15,543,186	16 8	..	12,236,781	15 1	..	16,330,257	8 2
Transfers ..	..	6,424	2 7	..	934,448	17 11	..	6,567	14 7
POSTAL ACCOUNTS:—									
Stamps ..	..	194,245	2 11½	..	983,387	11 7	..	214,799	0 0
Postal Guides ..	..	13	7 4	..	683	6 8	..	39	12 3
Postal notes ..	..	119,612	7 5	..	647,039	7 6	..	144,320	16 4
Private box and bag rents ..	..	..	..	..	12,851	6 10	..	..	..
Money-order commission ..	..	..	..	..	16,629	19 2	..	..	..
British postal orders—H.O. a/c ..	..	24,852	14 2	..	54,662	10 0	..	29,935	4 2
—C.P.M.'s a/c ..	..	20,733	9 11	..	49,580	0 0	..	20,398	12 8
—London a/c ..	..	..	..	16	49,437	11 7	..	0	0 5
B.P.O. commission ..	..	..	..	..	554	18 7	..	..	..
Postal revenue ..	..	..	..	1,460	642,828	4 5	..	1,988	11 11½
TELEGRAPH ACCOUNTS:—									
New South Wales Telegraphs ..	..	541	10 2	..	18,429	0 1	..	983	7 10
New Zealand and Australian Cable ..	..	262	16 11	..	6,857	6 1	..	226	15 9
Pacific Cable Board ..	..	1,779	3 3	..	52,758	0 9	..	4,233	3 1
Telephone-exchange receipts ..	..	..	..	..	155,633	2 10	..	..	..
Special-messenger receipts ..	..	..	..	..	497	6 3	..	..	..
Maintenance of private wires ..	..	..	..	..	3,775	11 11	..	..	..
Registration of code addresses ..	..	..	..	..	1,740	16 10	..	..	..
Cash deposits ..	..	266	3 11	..	13,138	15 11½	..	1,077	3 4
Telegraph revenue ..	..	6,060	10 0½	..	552,739	4 5½	..	3,618	4 10½
GENERAL ACCOUNTS:—									
Post Office Account ..	..	..	..	443,069	10,405,726	0 3	..	..	309,571 4 3
Postmasters and Telegraphists ..	..	..	..	558,851	22,706,389	5 2	..	..	570,153 8 9½
Investments ..	..	..	..	15,269,569	3,527,566	0 0	..	..	16,301,669 19 7
Accrued interest on investments ..	..	..	..	163,826	163,826	3 5	..	..	180,063 13 7
Miscellaneous receipts (general) ..	..	4,049	3 11	..	17,019	6 3½	..	4,235	12 4½
Foreign postage ..	..	14,924	12 9	..	20,739	0 11	..	11,231	1 0