

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1913.

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Balances on 1st January, 1913.			Transactions.			Balances on 31st December, 1913.		
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.		
MONEY-ORDER ACCOUNTS:—								
Money-orders (general)	58,214 10 10	..	3,541,221 12 9	3,540,603 16 6	58,832 7 1	..	£	s. d.
United Kingdom, &c.	35,009 10 7	..	346,894 19 2½	353,298 1 4	28,606 8 5½	..	..	..
United States of America	415 16 3	..	25,836 6 8	26,448 6 5	..	..	196	3 6
Australia	7,133 11 0	..	190,401 2 6	194,615 1 9	2,919 11 9	..	..	..
Austria	3,221 8 1	..	38,521 14 3	39,921 18 0	1,821 4 4	..	..	..
Canada	..	..	6,176 8 8	5,280 14 6	1,931 11 11	..	..	..
Ceylon	44 11 3	..	1,067 11 11	1,079 9 10	32 13 4	..	..	..
Fiji	..	..	3,796 7 0	3,744 16 6	..	..	178	0 10
France	875 0 10	..	1,445 11 7	1,644 14 4	675 18 1	..	..	..
Germany	2,427 17 1	..	3,374 6 4	5,186 3 4	616 0 1	..	..	..
Hong Kong	238 16 6	..	1,423 19 4	1,585 15 8	77 0 2	..	..	..
India	2,574 9 10	..	7,430 12 3	7,903 14 3	2,101 7 10	..	..	..
Norway	456 13 8	..	1,506 6 8	1,510 6 7	452 13 9	..	..	..
Samoa	..	..	4,101 5 2	3,016 16 1	..	..	45	7 6
Straits Settlements	30 16 3	..	124 14 2	109 4 11	46 5 6	..	..	..
Tonga	..	..	8,829 3 5	8,824 14 11	..	..	4,201	13 10
Union of South Africa	..	..	4,031 13 0	3,922 19 10	..	..	50	10 2
Commissi n	..	..	2,511 9 6	2,496 0 9	..	..	462	8 3
SAVINGS-BANK ACCOUNTS:—								
Deposits and withdrawals	16,330,257 8 2	..	11,842,610 17 0	11,041,454 8 10	17,131,413 16 4	..	..	..
Transfers	6,567 14 7	..	940,634 3 11	941,093 18 11	6,107 19 7	..	..	..
POSTAL ACCOUNTS:—								
Stamps	214,799 0 0	..	1,038,199 7 10½	1,005,104 6 0½	247,894 1 10	..	..	..
Postal Guides	39 12 3	..	708 6 10	739 7 1	8 12 0	..	..	..
Postal notes	144,320 16 4	..	691,954 3 4	694,355 2 7	141,919 17 1	..	..	..
Private box and bag rents	..	..	13,871 8 5	13,871 8 5	..	..	..	..
Money-order commission	..	..	17,120 19 5	17,120 19 5	..	..	..	..
British postal orders—H.O. a/c	29,935 4 2	..	77,181 5 0	59,389 7 6	47,727 1 8	..	..	..
C.P.M.'s a/c	20,398 12 8	..	59,389 7 6	59,530 7 7	20,257 12 7	..	..	..
London a/c	0 0 5	..	58,905 1 11	58,905 2 4	..	..	..	..
B.P.O. commission	..	..	657 18 1	657 18 1	..	..	..	..
Postal revenue	1,988 11 11½	..	671,280 8 9	670,768 10 2	2,500 10 6½	..	..	..
State Savings Bank of Victoria	..	..	7,769 7 6	4,296 18 2	3,472 9 4	..	..	..
Commonwealth Bank of Australia	..	..	627 7 4	144 11 1	482 16 3	..	..	..
TELEGRAPH ACCOUNTS:—								
New South Wales Telegraphs	983 7 10	..	19,612 8 5	19,849 6 9	746 9 6	..	..	..
New Zealand and Australian Cable	226 15 9	..	6,403 7 5	6,360 18 2	269 5 0	..	..	..
Pacific Cable Board	4,233 3 1	..	54,895 4 1	56,730 4 4	2,398 2 10	..	..	..
Telephone-exchange receipts	..	..	277,124 3 4	277,124 3 4	..	..	..	..
Special-messenger receipts	..	..	533 4 1	533 4 1	..	..	..	..
Maintenance of private wires	..	..	3,308 14 0	3,308 14 0	..	..	..	..
Registration of code addresses	..	..	1,667 6 6	1,667 6 6	..	..	..	..
Cable deposits	1,077 3 4	..	17,060 6 3	16,779 13 6	1,357 16 1	..	..	..
Telegraph revenue	3,618 4 10½	..	695,716 3 9	694,190 0 7½	5,144 8 0	..	..	..
GENERAL ACCOUNTS:—								
Post Office Account	..	..	8,461,913 14 6½	8,418,514 4 4½	..	..	266,171	14 1
Postmasters and Telegraphists	..	..	22,374,063 17 5	22,432,239 3 9	..	..	628,328	15 1½
Investments	..	..	542,842 0 0	1,324,810 10 0	..	..	17,083,638	9 7
Accrued interest on investments	..	..	180,063 13 7	184,521 12 7	..	..	184,521	12 7
Miscellaneous receipts (general)	..	..	20,098 0 3	18,333 18 8½	..	..	5,999	13 11
Foreign postage	4,235 12 4½	..	20,098 0 3	18,333 18 8½	..	..	10,478	2 6½
	11,231 1 0	..	23,063 1 3	23,815 19 8½	..	..	..	..