

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

	Balances on 1st January, 1913.				Transactions.				Balances on 31st December, 1913.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
GENERAL ACCOUNTS—continued.												
Foreign Mail Settlement Account	..		..		20,023	11 1	20,023	11 1	..		..	
Miscellaneous expenses	57,869	14 10	..		1,754,818	19 1	1,802,810	12 4	9,878	1 7	..	
Discount-stamps	1,996	19 0	..		875	0 0	877	18 0	1,994	1 0	..	
FOR OTHER DEPARTMENTS:—												
Advances to Settlers	..		..		1,814,294	7 10	1,807,377	7 7	19,330	6 0	..	
Arms Act licenses	12,413	5 9	..		4	0 0	143	0 0	4	0 0	..	
Auctioneers' licenses	..		..		..		5	0 0	..		..	
Beer-duty stamps	..		..		12,019	10 0	9,268	13 0	2,750	17 0	..	
Clerks of Court	33	7 2	..		322	6 6	343	2 8	12	11 0	..	
County Clerks	86	1 7	..		81	14 11	167	16 6	..		..	
Customs dues (H.M.C.)	78	6 2	..		923	7 0	1,000	10 8	1	2 6	..	
Customs duty (parcels)	8,158	7 9	..		82,810	8 6	82,112	6 3	8,856	10 0	..	
Electoral receipts	..		..		0	2 0	0	2 0	..		..	
Factories Act	..		..		45	11 0	45	6 0	0	5 0	..	
Fishing licenses	112	0 0	..		1,139	0 0	1,178	12 6	72	7 6	..	
Game licenses	..		..		2,989	2 0	2,989	2 0	..		..	
Goldfields revenue	14	3 1	..		216	8 3	226	0 4	4	11 0	..	
Government Insurance	1,358	18 10	..		213,662	17 7	207,105	1 2	7,916	15 3	..	
Government Printer	0	1 0	..		4	6 0	4	0 0	0	7 0	..	
Imperial pensions	6,918	18 6	..		22,000	0 0	27,941	9 4	977	9 2	..	
Income-tax	30	5 6	..		307,117	6 9	306,865	0 0	282	12 4	..	
Inspection of Weights and Measures	..		..		0	1 11	0	1 11	..		..	
Land-tax	50,667	14 7	..		590,251	7 0	604,980	0 0	35,939	1 7	..	
Licensing Act	..		..		22	0 0	22	0 0	..		..	
Machinery	961	0 0	..		11,478	5 0	11,903	12 6	535	12 6	..	
Marine Department receipts	4	16 8	..		246	4 7	228	13 9	22	7 6	..	
Mining Act	365	10 0	..		227	10 0	222	15 0	371	5 0	..	
National Provident Fund receipts	182	13 11	..		11,209	16 2	11,147	4 0	245	6 1	..	
New Zealand Consols	..		..		100	0 0	100	0 0	..		..	
Old-age pensions	29,837	3 8	..		411,900	0 0	425,974	5 2	15,762	18 6	..	
" (Miscellaneous)	..		..		3	11 5	3	11 5	..		..	
Public Service Superannuation Fund	1,165	13 3	..		117,353	3 9	118,277	4 1	241	12 11	..	
Public Trust	24,288	16 11	..		942,289	6 2	933,190	6 2	33,387	16 11	..	
Registration of births, &c.	305	18 0	..		2,598	1 0	2,674	4 0	229	15 0	..	
Rents	8	10 4	..		332	5 6	332	5 2	8	10 8	..	
Sanatorium, Haumer Springs	266	15 3	..		1,966	13 8	2,008	17 1	224	11 10	..	
Stock Department	..		..		1	13 0	1	15 0	..		..	
Valuation revenue	49	10 6	..		6,061	17 9	6,088	4 9	23	3 6	..	
Miscellaneous revenue	1	11 1	..		14	0 6	15	11 7	..		..	
Widows' Pensions	2,272	14 3	..		25,700	0 0	26,645	1 9	1,327	12 6	..	
Military Pensions	1,293	15 0	..		24,700	0 0	24,305	3 0	1,688	12 0	..	
Suspense Account	2	1 0	..		..		..		2	1 0	..	
Profit and loss	283,157	14 5	..		785,639	16 7	767,548	16 9	301,248	14 3	..	
Totals	17,368,462	19 0½	17,368,462	19 0½	59,453,558	6 7½	59,453,558	6 7½	18,167,794	15 5½	18,167,794	15 5½

General Post Office, Wellington, 26th March, 1914.

R. HEATON RHODES, Postmaster-General.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.—11th June, 1914.

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