

1914.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31st DECEMBER, 1913.

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, 1913.

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Balances on 1st January, 1913.			Transactions.			Balances on 31st December, 1913.		
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	£	s. d.
MONEY-ORDER ACCOUNTS:—								
Money-orders (general)	58,214 10 10	..	3,541,221 12 9	3,540,603 16 6	58,832 7 1	..	..	..
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	..	..	..	..

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.

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