

Table No. 7—continued.

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1918—continued.

	Balances on 1st January, 1918.				Transactions.				Balances on 31st December, 1918.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
TELEGRAPH ACCOUNTS—continued.												
Special-messenger receipts	..	..	..	..	0 19 0	0 19 0	..	..	..	..	..	..
Maintenance of private wires	..	..	..	..	4 069 4 8	4 069 4 8	..	..	..	..	..	..
Registration of code addresses	..	..	..	..	1 618 6 4	1 618 6 4	..	..	..	..	..	..
Cash deposits	..	..	..	..	27 532 9 0½	26 883 13 11½	..	..	3 017 3 4	3 4	..	..
Telegraph revenue	..	..	..	..	1 197 998 8 6	1 198 343 9 5	..	..	9 264 9 4½	9 4½	..	..
GENERAL ACCOUNTS:—												
Post Office Savings-bank Reserve Account	..	..	..	..	364 000 0 0	..	..	..	364 000 0 0	0 0	..	..
Post Office Account	..	..	..	..	24 085 358 2 9½	24 178 499 0 0½	..	..	..	..	1 535 815 7 7	7 7
Postmasters and Telegraphists	..	..	..	..	40 357 860 13 8	40 420 797 15 1½	..	..	..	..	1 408 999 6 10	6 10
Miscellaneous receipts (general)	..	..	..	..	38 913 14 5	39 658 6 4½	..	..	6 253 2 3½	2 3½	..	..
Foreign postage	..	..	..	..	15 119 9 0½	8 802 7 3	..	..	2 732 4 3	4 3	..	..
Foreign Mail Settlement Account	..	..	..	..	16 107 16 3	13 989 0 7	..	..	17 434 19 10	19 10	..	..
Miscellaneous expenses	..	..	..	..	6 837 467 1 0	7 342 587 4 10	..	..	..	..	417 598 14 2	14 2
Discount stamps	..	..	..	..	537 10 0	579 12 0	..	..	1 884 14 0	14 0	..	..
FOR OTHER DEPARTMENTS:—												
Advances to Settlers	..	..	..	..	1 366 858 2 2	1 342 819 12 1	..	..	61 526 6 9	6 9	..	..
Agriculture	..	..	..	..	1 338 5 10	1 352 16 4	..	..	86 4 4	4 4	..	..
Arms Act licenses	..	..	..	..	86 0 0	88 0 0	..	..	2 0 0	0 0	..	..
Audit fees	..	..	..	..	3 0 0	3 0 0	..	..	..	..	..	..
Beer duty	..	..	..	..	19 413 19 0	18 326 4 2	..	..	3 201 19 10	19 10	..	..
Clerks of Court	..	..	..	..	63 8 1	67 16 8	..	..	..	..	..	..
County Clerks	..	..	..	..	43 16 8	43 16 8	..	..	..	..	..	..
Customs dues (H.M.C.)	..	..	..	..	834 18 6	761 9 7	..	..	117 8 3	8 3	..	..
Customs duties (parcels)	..	..	..	..	185 797 2 6	164 763 18 7	..	..	30 477 7 1	7 1	..	..
Education Department	..	..	..	..	1 321 4 8	1 330 18 5	..	..	1 0 0	0 0	..	..
Examination fees	..	..	..	..	131 10 0	132 0 0	..	..	0 15 0	15 0	..	..
Electoral receipts	..	..	..	..	8 1 0	8 1 0	..	..	..	..	..	..
Factories Act	..	..	..	..	18 7 0	18 17 0	..	..	..	..	..	..
Fishing licenses	..	..	..	..	1 163 13 6	1 151 10 0	..	..	135 18 6	18 6	..	..
Game licenses	..	..	..	..	3 942 12 0	3 942 12 0	..	..	..	..	..	..
Goldfields revenue	..	..	..	..	62 1 0	58 1 6	..	..	10 16 6	16 6	..	..
Government Insurance	..	..	..	..	262 941 9 7	264 194 18 9	..	..	22 843 8 10	8 10	..	..
Government Printer	..	..	..	..	5 0 0	5 0 0	..	..	..	..	..	..
Hospital and Charitable Aid Board receipts	..	..	..	..	0 3 0	0 2 0	..	..	0 1 0	1 0	..	..
Homing-pigeons Protection Act	..	..	..	..	..	..	..	..	0 11 0	11 0	..	..
Hospital Ship receipts	..	..	..	..	..	..	..	..	..	..	8 516 10 1	10 1
Imperial pensions	..	..	..	..	30 000 0 0	36 659 0 8	..	..	..	..	..	..
Income-tax	..	..	..	..	3 293 677 15 0	3 311 416 11 2	..	..	4 439 0 10	10	..	..
Inspector. Weights and Measures	..	..	..	..	0 1 11	0 1 11	..	..	..	..	..	..
Industrial schools	..	..	..	..	14 209 9 5	14 048 1 7	..	..	540 12 0	12 0	..	..
Labour Department receipts	..	..	..	..	0 6 0	0 6 0	..	..	..	..	..	..
Land-drainage receipts	..	..	..	..	4 249 19 6	3 888 3 8	..	..	361 15 10	15 10	..	..