

Table No. 7.

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1919.

	Balances on 1st January, 1919.			Transactions.			Balances on 31st December, 1919.		
	Cr.	Dr.	s. d.	Cr.	Dr.	s. d.	Cr.	Dr.	
MONEY-ORDER ACCOUNTS:—									
Money-orders (general) ..	97,961 1 5	..	..	4,790,130 19 6	4,792,264 17 1	95,827 3 10	..	..	
United Kingdom, &c. ..	12,623 9 9	..	..	367,404 9 4½	370,068 11 3	9,959 7 10½	..	..	
United States of America ..	13,940 10 3	..	..	137,299 10 6	138,644 1 11	12,595 18 10	..	..	
Australia ..	1,869 5 4½	..	..	209,721 1 4	200,701 10 1	10,888 16 7½	..	..	
Austria ..	8,326 9 7	..	..	..	..	8,326 9 7	..	..	
Canada ..	2,547 8 9	..	..	13,256 16 1	6,086 3 6	9,718 1 4	..	..	
Ceylon ..	22 9 8	..	..	1,813 17 4	1,715 12 3	120 14 9	..	..	
Fiji ..	..	159 8 9	..	6,131 10 8	5,593 14 8	378 7 3	..	..	
France ..	..	..	1,051 6 10	1,045 14 3	1,044 1 7	888 4 3	..	..	
Germany ..	886 11 7	..	..	..	..	..	1,051 6 10	..	
Hong Kong ..	..	..	..	1,625 16 0	1,456 0 9	274 19 3	..	..	
India ..	11,431 14 7	..	..	19,675 10 2	17,801 4 1½	13,306 0 7½	..	..	
Norway ..	130 3 10	..	..	784 16 4	494 8 11	420 11 3	..	..	
Samoa ..	..	1,195 6 11	..	..	..	..	1,195 6 11	..	
Straits Settlements ..	..	93 14 9	..	224 5 3	118 6 7	12 3 11	..	..	
Tonga ..	..	950 11 5	..	2,319 4 0	2,731 6 2	..	1,362 13 7	..	
Union of South Africa ..	..	57 10 10	..	2,398 11 5	1,986 13 7	354 7 0	..	..	
Commission (foreign) ..	..	419 11 3	..	2,507 1 9	2,667 8 3	..	579 17 9	..	
SAVINGS-BANK ACCOUNTS:—									
Deposits and withdrawals ..	33,418,125 4 9	..	..	30,937,383 16 1	25,962,378 2 6	38,393,130 18 4	..	..	
Investments ..	..	31,878,951 9 7	..	3,002,600 0 0	7,492,265 0 0	..	36,368,616 9 7	..	
Accrued interest on investments ..	..	359,899 0 0	..	359,899 0 0	410,601 9 5	..	410,601 9 5	..	
Fixed Deposit Account ..	21,000 0 0	..	..	840 0 0	1,840 0 0	20,000 0 0	..	..	
Fixed Deposit Investment Account ..	..	21,000 0 0	..	1,000 0 0	..	..	20,000 0 0	..	
Transfers—									
New Zealand ..	15,271 6 2	..	..	3,039,836 3 8	3,033,341 5 5	21,766 4 5	..	..	
Commonwealth S.B. of Australia ..	..	117 18 9	..	19,283 17 9	20,070 11 3	..	904 12 3	..	
State Savings-bank of Australia ..	..	2,173 0 0	..	61,726 12 4	56,945 16 11	2,607 15 5	..	..	
United Kingdom ..	..	..	..	101,870 19 2	101,870 19 2	..	..	..	
Post Office Savings-bank Reserve Account ..	364,000 0 0	..	..	14,560 0 0	..	378,560 0 0	..	..	
Profit and Loss Account ..	100,407 7 2	..	..	1,693,887 15 4	1,606,238 14 7	188,056 7 11	..	..	
POSTAL ACCOUNTS:—									
Stamps ..	290,755 12 0½	..	..	1,290,957 5 3	1,313,346 17 10½	268,365 19 5	..	..	
Postal Guides ..	21 0 0	..	..	654 3 1	624 13 3	50 9 10	..	..	
Postal notes ..	163,261 4 1½	..	..	655,681 5 0	637,577 10 4½	181,364 18 9	..	..	
Private box and bag rents ..	..	..	..	20,009 5 5	20,009 5 5	..	..	..	
Safe-deposit receipts ..	..	..	..	51 18 0	51 18 0	..	..	..	
Money-order commission ..	..	..	..	20,497 15 2	20,497 15 2	..	..	..	
British postal orders—									
Head Office Account ..	31,911 7 1	..	..	73,016 13 4	43,141 5 0	61,786 15 5	..	..	
C.P.M.'s Account ..	20,951 1 3	..	..	43,141 5 0	42,526 9 8	21,565 16 7	..	..	
London Account ..	..	..	..	41,554 8 7½	41,554 12 0½	..	0 3 5	..	
British Post Office commission ..	..	..	..	440 10 9½	440 10 9½	..	..	..	
Postal revenue ..	4,207 8 11½	..	..	1,026,735 17 9½	1,011,040 11 2	19,902 15 7	..	..	