

Table No. 7—continued.
BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1919—continued.

	Balances on 1st January, 1919.				Transactions.				Balances on 31st December, 1919.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
TELEGRAPH ACCOUNTS:—												
New South Wales telegraphs ..	6,753	18 1	..	..	50,097	18 10	55,835	11 9	1,016	5 2	..	..
New Zealand and Australian cable ..	1,279	1 6	..	..	12,638	3 8	13,296	3 4	621	1 10	..	..
Pacific Cable Board ..	7,834	9 3	..	..	116,011	3 10	114,025	5 2	9,820	7 11	..	..
Telephone-exchange receipts ..	..	..	..	..	404,996	5 8½	404,996	5 8½	..	..	..	..
Special-messenger receipts ..	..	..	..	..	..	..	..	..	..	..	..	..
Maintenance of private wires ..	..	..	..	..	4,423	14 8	4,423	14 8	..	..	..	..
Registration of code addresses ..	..	..	..	..	2,431	12 8	2,431	12 8	..	..	..	..
Cash deposits ..	3,017	3 4	..	..	35,508	4 0	35,076	6 3	3,449	1 1	..	..
Telegraph revenue ..	9,264	9 4½	..	..	1,180,782	4 9½	1,177,488	15 8½	12,557	18 5½	..	..
Radio Account ..	..	..	..	..	8,174	11 0	5,805	18 2	2,368	12 10	..	..
GENERAL ACCOUNTS:—												
Post Office Account ..	..	..	1,535,815	7 7	28,098,260	3 6	28,351,759	4 1	..	..	1,789,314	8 2
Postmasters and telegraphists ..	..	..	1,408,999	6 10	56,340,456	1 11½	56,236,440	18 5½	..	..	1,304,984	3 4
Miscellaneous receipts (general) ..	6,253	2 3½	..	..	47,775	1 6½	30,322	14 2½	23,705	9 7½	..	..
Foreign postage ..	2,732	4 3	..	..	13,553	5 7½	9,423	13 7	6,861	16 3½	..	..
Foreign Mail Settlement Account ..	17,434	19 10	..	..	16,138	15 9	9,785	18 8	23,787	16 11	..	..
Miscellaneous expenses ..	..	..	..	..	6,611,515	7 0	7,085,575	15 6	..	..	891,659	2 8
Discount stamps ..	1,884	14 0	..	..	742	10 0	601	3 0	2,026	1 0	..	..
FOR OTHER DEPARTMENTS:—												
Advances to settlers ..	61,526	6 9	..	..	2,166,733	18 0	2,140,443	16 2	87,816	8 7	..	..
Agriculture ..	86	4 4	..	..	1,389	10 5	1,407	14 9	68	0 0	..	..
Arms Act licenses ..	2	0 0	..	..	112	0 0	113	0 0	1	0 0	..	..
Audit fees ..	..	..	..	..	35	0 0	35	0 0	..	..	..	..
Beer duty ..	3,201	19 10	..	..	27,106	18 0	27,184	8 8	3,124	9 2	..	..
Clerks of Court ..	..	..	..	..	118	18 0	118	16 0	0	2 0	..	..
County Clerks ..	..	..	..	..	329	13 0	329	13 0	..	..	..	..
Customs dues (H.M.C.) ..	117	8 3	..	..	680	6 0	677	19 3	119	15 0	..	..
Customs duties (parcels) ..	30,477	7 1	..	..	268,993	4 0	280,483	18 3	18,986	12 10	..	..
Education Department ..	1	0 0	..	..	1,397	11 6	1,389	1 6	9	10 0	..	..
Examination fees ..	0	15 0	..	..	163	10 0	164	0 0	0	5 0	..	..
Electoral receipts ..	..	..	..	..	32	13 0	30	6 0	2	7 0	..	..
Factories Act ..	..	..	..	..	21	14 0	21	13 0	0	1 0	..	..
Fishing licenses ..	135	18 6	..	..	1,580	14 6	1,574	5 6	142	7 6	..	..
Game licenses ..	..	..	..	..	4,274	10 0	4,256	10 0	18	0 0	..	..
Goldfields revenue ..	10	16 6	..	..	58	19 4	64	1 1	5	14 9	..	..
Government Insurance ..	22,843	8 10	..	..	238,044	13 11	236,850	5 1	24,037	17 8	..	..
Government Printer ..	..	..	..	..	0	5 6	0	5 6	..	..	..	..
Hospital and Charitable Aid Board receipts ..	..	..	..	..	76	16 8	52	17 10	23	18 10	..	..
Homing-pigeons Protection Act ..	..	..	..	..	0	6 0	0	6 0	0	1 0	..	..
Hospital-ship receipts ..	0	1 0	..	..	0	6 0	0	5 0	0	6 0	..	..
Imperial pensions ..	..	..	..	..	..	..	..	..	..	..	..	..
Income-tax ..	4,439	0 10	..	..	45,000	0 0	46,195	19 8	..	..	9,712	9 9
Industrial schools ..	540	12 0	..	..	3,339,940	17 11	3,327,587	10 9	16,792	8 0	..	..
Labour Department receipts ..	..	..	..	..	14,537	5 4	14,040	13 4	1,037	4 0	..	..
Land-drainage receipts ..	361	15 10	..	..	0	6 0	0	6 0	..	..	..	..
	..	..	..	..	6,873	5 5	7,063	8 2	171	13 1	..	..