

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

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	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.
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 ..	886	11 7	..	..	1,045	14 3	1,044	1 7	888	4 3	..	..
Germany ..	..	..	1,051	6 10	..	..	..	..	..	..	1,051	6 10
Hong Kong ..	105	4 0	..	..	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	..	..	30,937,333	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	..	..
Transfers—	..	..	21,000	0 0	1,000	0 0	..	..	..	..	20,000	0 0
New Zealand ..	..	..	..	..	..	..	..	..	..	..	..	..
Commonwealth S.B. of Australia ..	15,271	6 2	117	18 9	3,039,836	3 8	3,033,341	5 5	21,766	4 5	..	..
State Savings-bank of Australia ..	..	..	2,173	0 0	19,283	17 9	20,070	11 3	..	..	904	12 3
United Kingdom ..	..	..	..	..	61,726	12 4	56,945	16 11	2,607	15 5	..	..
Post Office Savings-bank Reserve Account ..	364,000	0 0	..	..	101,870	19 2	101,870	19 2	..	..	..	..
Profit and Loss Account ..	100,407	7 2	..	..	14,560	0 0	..	..	378,560	0 0	..	..
POSTAL ACCOUNTS:—												
Stamps ..	290,755	12 0½	..	..	1,693,887	15 4	1,606,238	14 7	188,056	7 11	..	..
Postal Guides ..	21	0 0	..	..	..	..	..	..	268,365	19 5	..	..
Postal notes ..	163,261	4 1½	..	..	1,290,957	5 3	1,313,346	17 10½	50	9 10	..	..
Private box and bag rents ..	..	..	..	..	655,681	5 0	637,577	10 4½	181,364	18 9	..	..
Safe-deposit receipts ..	..	..	..	..	20,009	5 5	20,009	5 5	..	..	..	..
Money-order commission ..	..	..	..	..	51	18 0	51	18 0	..	..	..	..
British postal orders—	..	..	..	..	20,497	15 2	20,497	15 2	..	..	..	..
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	..	..
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	..	..	..	..