

## BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1905.

|                                     | Balances on 1st January, 1905. |            |                  | Transactions.      |             |                   | Balances on 31st December, 1905. |                  |              |                  |              |
|-------------------------------------|--------------------------------|------------|------------------|--------------------|-------------|-------------------|----------------------------------|------------------|--------------|------------------|--------------|
|                                     | Cr.                            | Dr.        |                  | Cr.                | Dr.         |                   | Cr.                              | Dr.              |              |                  |              |
| <b>MONEY-ORDER ACCOUNTS:—</b>       | £ s. d.                        | £ s. d.    | £ s. d.          | £ s. d.            | £ s. d.     | £ s. d.           | £ s. d.                          | £ s. d.          |              |                  |              |
| Money-orders (general) ..           | 30,990                         | 6 4        | ..               | 1,663,428          | 16 2        | 1,663,989         | 4 7                              | 30,429           | 17 11        |                  |              |
| United Kingdom, &c. ..              | ..                             | ..         | 3,099            | 5 3½               | 163,660     | 16 2              | 154,594                          | 8 8              | 5,967        | 2 2½             |              |
| United States of America ..         | ..                             | ..         | 546              | 4 5                | 21,754      | 14 1              | 21,431                           | 8 8              | ..           | 222 19 0         |              |
| Australia ..                        | 1,828                          | 16 7       | ..               | 174,254            | 17 7        | 174,411           | 18 3                             | 1,671            | 15 11        | ..               | ..           |
| Canada ..                           | ..                             | ..         | 403              | 17 11              | 2,408       | 19 0              | 2,214                            | 19 10            | ..           | 209 18 9         |              |
| Cape of Good Hope ..                | ..                             | ..         | 182              | 13 8               | 1,729       | 5 5               | 1,895                            | 2 1              | ..           | 348 10 4         |              |
| Ceylon ..                           | 9                              | 0 4        | ..               | 455                | 6 0         | 366               | 16 2                             | 97               | 10 2         | ..               | ..           |
| Fiji ..                             | ..                             | ..         | 252              | 16 1               | 1,932       | 4 9               | 1,994                            | 9 7              | ..           | 315 0 11         |              |
| Germany ..                          | 1,608                          | 0 4        | ..               | 2,045              | 9 0         | 2,683             | 9 5                              | 969              | 19 11        | ..               | ..           |
| Hong Kong ..                        | 8                              | 10 9       | ..               | 1,137              | 8 5         | 1,161             | 7 9                              | ..               | ..           | 15 8 7           | ..           |
| India ..                            | 184                            | 10 7       | ..               | 1,868              | 3 11        | 1,455             | 14 8                             | 596              | 19 10        | ..               | ..           |
| Natal ..                            | ..                             | ..         | 601              | 13 0               | 1,703       | 5 11              | 1,414                            | 9 2              | ..           | 312 16 3         | ..           |
| Orange River Colony ..              | ..                             | ..         | ..               | 31                 | 0 1         | 20                | 15 1                             | 10               | 5 0          | ..               | ..           |
| Samoa ..                            | ..                             | ..         | 1,624            | 11 7               | 3,214       | 6 3               | 4,162                            | 9 2              | ..           | 2,572 14 6       | ..           |
| Straits Settlements ..              | 51                             | 12 2       | ..               | 115                | 3 0         | 190               | 19 4                             | ..               | ..           | 24 4 2           | ..           |
| Transvaal ..                        | ..                             | ..         | 381              | 0 3                | 3,157       | 3 11              | 3,511                            | 4 10             | ..           | 735 1 2          | ..           |
| Commission ..                       | ..                             | ..         | 785              | 13 4               | 2,273       | 2 1               | 2,075                            | 12 7             | ..           | 588 3 10         | ..           |
| <b>SAVINGS-BANK ACCOUNTS:—</b>      |                                |            |                  |                    |             |                   |                                  |                  |              |                  |              |
| Deposits and withdrawals ..         | 7,761,382                      | 0 11       | ..               | 6,884,825          | 8 4         | 5,984,184         | 12 2                             | 8,662,022        | 17 1         | ..               | ..           |
| Transfers ..                        | 4,157                          | 16 2       | ..               | 517,413            | 6 8         | 516,444           | 16 2                             | 5,126            | 6 8          | ..               | ..           |
| <b>POSTAL ACCOUNTS:—</b>            |                                |            |                  |                    |             |                   |                                  |                  |              |                  |              |
| Stamps ..                           | 148,649                        | 15 2½      | ..               | 549,882            | 11 2½       | 534,134           | 7 4½                             | 164,397          | 19 0½        | ..               | ..           |
| Postal Guides ..                    | 9                              | 0 10       | ..               | 556                | 12 4        | 553               | 6 0                              | 12               | 7 2          | ..               | ..           |
| Postal notes ..                     | 81,732                         | 14 5       | ..               | 276,279            | 7 8         | 273,800           | 15 6                             | 84,211           | 6 7          | ..               | ..           |
| Private box and bag rents ..        | ..                             | ..         | ..               | 8,064              | 17 3        | 8,064             | 17 3                             | ..               | ..           | ..               | ..           |
| Money-order commission ..           | ..                             | ..         | ..               | 17,418             | 19 6        | 17,418            | 19 6                             | ..               | ..           | ..               | ..           |
| British postal orders—H.O. a/c ..   | 101,445                        | 0 0        | ..               | ..                 | ..          | 12,626            | 19 2                             | 88,818           | 0 10         | ..               | ..           |
| “ C.P.M.'s a/c ..                   | 49,762                         | 2 8        | ..               | 12,971             | 15 0        | 13,284            | 15 1                             | 49,449           | 2 7          | ..               | ..           |
| “ London a/c ..                     | 0                              | 1 2        | ..               | 12,810             | 16 8        | 12,809            | 7 6                              | 1                | 10 4         | ..               | ..           |
| B.P.O. commission ..                | ..                             | ..         | ..               | 151                | 10 7        | 151               | 10 7                             | ..               | ..           | ..               | ..           |
| Postal revenue ..                   | 4,382                          | 6 10½      | ..               | 366,688            | 18 8        | 372,103           | 12 3                             | ..               | 1,032        | 6 8½             | ..           |
| <b>TELEGRAPH ACCOUNTS:—</b>         |                                |            |                  |                    |             |                   |                                  |                  |              |                  |              |
| New South Wales Telegraphs ..       | 218                            | 0 2        | ..               | 5,039              | 4 1         | 5,117             | 11 6                             | 139              | 12 9         | ..               | ..           |
| New Zealand & Australian Cable ..   | 119                            | 4 2        | ..               | 3,242              | 7 10        | 3,244             | 1 2                              | 117              | 10 10        | ..               | ..           |
| Pacific Cable Board ..              | 1,569                          | 16 10      | ..               | 42,055             | 18 2        | 40,931            | 8 8                              | 2,694            | 6 4          | ..               | ..           |
| Telephone-exchange receipts ..      | ..                             | ..         | ..               | 88,463             | 3 5         | 88,463            | 3 5                              | ..               | ..           | ..               | ..           |
| Special messenger receipts ..       | ..                             | ..         | ..               | 248                | 13 6        | 248               | 13 6                             | ..               | ..           | ..               | ..           |
| Maintenance of private wires ..     | ..                             | ..         | ..               | 2,098              | 1 11        | 2,098             | 1 11                             | ..               | ..           | ..               | ..           |
| Registration of code addresses ..   | ..                             | ..         | ..               | 539                | 15 0        | 539               | 15 0                             | ..               | ..           | ..               | ..           |
| Cable deposits ..                   | 112                            | 19 5       | ..               | 2,565              | 14 1        | 2,562             | 15 4½                            | 115              | 18 1½        | ..               | ..           |
| Telegraph revenue ..                | 1,083                          | 7 2        | ..               | 321,945            | 17 7        | 319,023           | 9 2½                             | 4,005            | 15 6½        | ..               | ..           |
| <b>GENERAL ACCOUNTS:—</b>           |                                |            |                  |                    |             |                   |                                  |                  |              |                  |              |
| Post Office Account ..              | ..                             | 310,622    | 2 3              | 4,559,922          | 18 5        | 4,789,069         | 9 11                             | ..               | 539,768      | 13 9             | 9            |
| Postmasters and Telegraphists ..    | ..                             | 380,633    | 8 0½             | 11,471,141         | 13 5        | 11,506,367        | 1 5½                             | ..               | 415,858      | 16 1             | 1            |
| Investments ..                      | ..                             | 7,764,998  | 5 8              | 952,076            | 17 8        | 1,629,575         | 0 0                              | ..               | 8,442,496    | 8 0              | 0            |
| Accrued interest on investments ..  | ..                             | 73,379     | 10 2             | 73,379             | 10 2        | 82,733            | 17 0                             | ..               | 82,733       | 17 0             | 0            |
| Miscellaneous receipts (general) .. | 1,383                          | 1 8½       | ..               | 11,972             | 6 3         | 11,896            | 13 4                             | 1,458            | 14 7½        | ..               | ..           |
| Foreign postage ..                  | 10,161                         | 6 8        | ..               | 4,725              | 10 1        | 2,254             | 14 0                             | 12,632           | 2 9          | ..               | ..           |
| Miscellaneous expenses ..           | 12,575                         | 16 0       | ..               | 754,920            | 10 0        | 752,069           | 5 8                              | 15,427           | 0 4          | ..               | ..           |
| Discount-stamps ..                  | 1,825                          | 4 0        | ..               | 3,378              | 0 0         | 3,389             | 19 0                             | 1,813            | 5 0          | ..               | ..           |
| <b>FOR OTHER DEPARTMENTS:—</b>      |                                |            |                  |                    |             |                   |                                  |                  |              |                  |              |
| Advances to Settlers ..             | 3,719                          | 13 11      | ..               | 639,930            | 10 0        | 640,754           | 10 10                            | 2,895            | 13 1         | ..               | ..           |
| Arms Act licenses ..                | 32                             | 0 0        | ..               | 261                | 0 0         | 278               | 0 0                              | 15               | 0 0          | ..               | ..           |
| Auctioneers' licenses ..            | ..                             | ..         | ..               | 30                 | 0 0         | 30                | 0 0                              | ..               | ..           | ..               | ..           |
| Company licenses ..                 | ..                             | ..         | ..               | 10                 | 0 0         | 10                | 0 0                              | ..               | ..           | ..               | ..           |
| Clerks of Court ..                  | ..                             | ..         | ..               | 30                 | 4 0         | 28                | 14 0                             | 1                | 10 0         | ..               | ..           |
| County Clerks ..                    | ..                             | ..         | ..               | 366                | 13 10       | 366               | 13 10                            | ..               | ..           | ..               | ..           |
| Customs dues (H.M.C.) ..            | 142                            | 14 3       | ..               | 2,318              | 15 8        | 2,281             | 1 9                              | 180              | 8 2          | ..               | ..           |
| Customs duty (parcels) ..           | 3,893                          | 17 8       | ..               | 42,658             | 7 6         | 42,603            | 10 1                             | 3,948            | 15 1         | ..               | ..           |
| Electoral receipts ..               | ..                             | ..         | ..               | 26                 | 3 0         | 21                | 1 0                              | 5                | 2 0          | ..               | ..           |
| Factories Act ..                    | 0                              | 11 0       | ..               | 60                 | 16 0        | 61                | 7 0                              | ..               | ..           | ..               | ..           |
| Fishing licenses ..                 | 158                            | 3 6        | ..               | 1,578              | 17 6        | 1,589             | 4 0                              | 147              | 17 0         | ..               | ..           |
| Game licenses ..                    | ..                             | ..         | ..               | 2,126              | 0 0         | 2,126             | 0 0                              | ..               | ..           | ..               | ..           |
| Geraldine County Council ..         | ..                             | ..         | ..               | 551                | 9 1         | 551               | 9 1                              | ..               | ..           | ..               | ..           |
| Goldfields revenue ..               | 4                              | 13 6       | ..               | 133                | 19 4        | 133               | 8 4                              | 5                | 4 6          | ..               | ..           |
| Government Audit ..                 | ..                             | ..         | ..               | 15                 | 13 4        | 12                | 13 4                             | 3                | 0 0          | ..               | ..           |
| Government debentures ..            | ..                             | ..         | ..               | 55,050             | 0 0         | 54,350            | 0 0                              | 700              | 0 0          | ..               | ..           |
| Government Insurance ..             | 2,471                          | 15 6       | ..               | 28,504             | 11 7        | 28,196            | 16 5                             | 2,779            | 10 8         | ..               | ..           |
| Government Printer ..               | 178                            | 13 4       | ..               | 719                | 14 7        | 707               | 0 6                              | 191              | 7 5          | ..               | ..           |
| Homing-pigeons Protection Act ..    | ..                             | ..         | ..               | 1                  | 3 0         | 1                 | 3 0                              | ..               | ..           | ..               | ..           |
| Imperial pensions ..                | ..                             | ..         | ..               | 15,500             | 0 0         | 7,357             | 8 0                              | 8,142            | 12 0         | ..               | ..           |
| Income-tax ..                       | 1,033                          | 5 8        | ..               | 155,109            | 1 0         | 156,010           | 0 0                              | 132              | 6 8          | ..               | ..           |
| Industrial schools ..               | 4                              | 0 0        | ..               | ..                 | ..          | 4                 | 0 0                              | ..               | ..           | ..               | ..           |
| Land revenue ..                     | ..                             | ..         | ..               | 22                 | 5 0         | 22                | 5 0                              | ..               | ..           | ..               | ..           |
| Land-tax ..                         | 1,743                          | 0 6        | ..               | 289,897            | 6 1         | 287,400           | 0 0                              | 4,240            | 6 7          | ..               | ..           |
| Licensing Act ..                    | ..                             | ..         | ..               | 20                 | 0 0         | 20                | 0 0                              | ..               | ..           | ..               | ..           |
| Machinery ..                        | 480                            | 15 0       | ..               | 6,746              | 17 6        | 6,662             | 17 6                             | 564              | 15 0         | ..               | ..           |
| Matakana East Road Board ..         | ..                             | ..         | ..               | 2                  | 0 0         | 2                 | 0 0                              | ..               | ..           | ..               | ..           |
| Mining Act ..                       | 443                            | 0 0        | ..               | 314                | 6 0         | 358               | 16 0                             | 398              | 10 0         | ..               | ..           |
| Miners' Guides ..                   | 1                              | 5 6        | ..               | ..                 | ..          | ..                | ..                               | 1                | 5 6          | ..               | ..           |
| New Zealand Consols ..              | ..                             | ..         | ..               | 1,130              | 0 0         | 1,130             | 0 0                              | ..               | ..           | ..               | ..           |
| Official Assignee ..                | 14                             | 0 1        | ..               | 5,172              | 8 6         | 5,143             | 9 9                              | 42               | 18 10        | ..               | ..           |
| Old-age pensions ..                 | 16,336                         | 1 3        | ..               | 236,450            | 0 0         | 228,275           | 13 7                             | 24,510           | 7 8          | ..               | ..           |
| Old-age pensions (miscellaneous) .. | ..                             | ..         | ..               | 3                  | 3 7         | 3                 | 3 7                              | ..               | ..           | ..               | ..           |
| Public Trust ..                     | 12,767                         | 7 3        | ..               | 468,040            | 14 11       | 448,484           | 7 3                              | 32,323           | 15 4         | ..               | ..           |
| Railways ..                         | 854                            | 0 10       | ..               | 9,573              | 16 11       | 9,552             | 9 1                              | 875              | 8 8          | ..               | ..           |
| Registration of births, &c. ..      | 243                            | 0 6        | ..               | 2,286              | 4 0         | 2,288             | 13 0                             | 240              | 11 6         | ..               | ..           |
| Rents ..                            | 32                             | 14 6       | ..               | 277                | 15 11       | 280               | 5 5                              | 30               | 5 0          | ..               | ..           |
| Sanatorium, Hanmer Springs ..       | 260                            | 7 9        | ..               | 2,026              | 16 5        | 2,052             | 9 2                              | 234              | 15 0         | ..               | ..           |
| Sheep rates ..                      | 77                             | 6 0        | ..               | 20,074             | 13 4        | 20,090            | 13 4                             | 61               | 6 0          | ..               | ..           |
| Stock Department ..                 | ..                             | ..         | ..               | 22                 | 1 0         | 22                | 1 0                              | ..               | ..           | ..               | ..           |
| Treasury imprests refunded ..       | ..                             | ..         | ..               | 49                 | 3 8         | 49                | 3 8                              | ..               | ..           | ..               | ..           |
| Tourist receipts ..                 | 143                            | 0 7        | ..               | 1,099              | 19 2        | 1,242             | 19 9                             | ..               | ..           | ..               | ..           |
| Valuation revenue ..                | 20                             | 5 8        | ..               | 3,968              | 12 5        | 3,965             | 0 0                              | 23               | 18 1         | ..               | ..           |
| Miscellaneous revenue ..            | ..                             | ..         | ..               | 19                 | 1 6         | 16                | 5 9                              | 2                | 15 9         | ..               | ..           |
| Suspense Account ..                 | 0                              | 1 6½       | ..               | 0                  | 15 10½      | 0                 | 9 3                              | 0                | 8 2          | ..               | ..           |
| Profit and loss ..                  | 277,204                        | 14 6       | ..               | 367,114            | 15 5        | 371,971           | 12 1                             | 272,347          | 17 10        | ..               | ..           |
| <b>Totals ..</b>                    | <b>8,537,511</b>               | <b>1 8</b> | <b>8,537,511</b> | <b>3 1,349,246</b> | <b>3 10</b> | <b>31,349,246</b> | <b>3 10</b>                      | <b>9,487,234</b> | <b>19 0½</b> | <b>9,487,234</b> | <b>19 0½</b> |

General Post Office, Wellington, 11th May, 1906.

Examined and found correct.

J. W. POYNTON, Deputy Controller and Auditor.

ALBERT PITT,

Acting Postmaster-General.

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