

Table No. 7.

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.	
MONEY-ORDER ACCOUNTS:—	£ 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	
SAVINGS-BANK ACCOUNTS:—									
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		
POSTAL ACCOUNTS:—									
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	
TELEGRAPH ACCOUNTS:—									
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		
GENERAL ACCOUNTS:—									
Post Office Account ..		310,622 2 3		4,559,922 18 5	4,789,069 9 11			539,768 13 9	
Postmasters and Telegraphists ..		380,633 8 0½		11,471,141 13 5	11,506,367 1 5½			415,858 16 1	
Investments ..		7,764,998 5 8		952,076 17 8	1,629,575 0 0			8,442,496 8 0	
Accrued interest on investments ..		73,379 10 2		73,379 10 2	82,733 17 0			82,733 17 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		
FOR OTHER DEPARTMENTS:—									
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 8			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		
Totals ..	8,537,511 1 8	8,537,511 1 8		31,349,246 3 10	31,349,246 3 10		9,487,234 19 0½	9,487,234 19 0½	