

Table No. 7.

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1906.

	Balances on 1st January, 1906.		Transactions.		Balances on 31st December, 1906.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY-ORDER ACCOUNTS:—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Money-orders (general) ..	30,429 17 11	..	1,813,549 19 3	1,808,704 3 5	35,275 13 9	..
United Kingdom, &c. ..	5,967 2 2½	..	174,633 12 2	151,857 15 7	28,742 18 9½	..
United States of America ..	..	222 19 0	20,951 0 11	20,435 11 4	292 10 7	..
Australia ..	1,671 15 11	..	182,302 0 3	179,741 5 7	4,232 10 7	..
Canada ..	..	209 18 9	2,573 13 6	2,904 19 5	..	541 4 8
Cape of Good Hope ..	..	348 10 4	1,969 14 10	1,898 0 8	..	276 16 2
Ceylon ..	97 10 2	..	536 9 4	563 10 7	70 8 11	..
Fiji ..	..	315 0 11	1,664 11 4	2,140 13 1	..	791 2 8
Germany ..	969 19 11	..	3,168 16 2	1,640 8 8	2,498 7 5	..
Hong Kong ..	..	15 8 7	1,088 5 6	943 11 3	129 5 8	..
India ..	596 19 10	..	2,450 19 9	2,731 9 5	316 10 2	..
Natal ..	..	312 16 3	940 0 10	681 16 5	..	54 11 10
Orange River Colony ..	10 5 0	..	15 3 6	245 3 10	..	219 15 4
Samoa ..	..	2,572 14 6	3,921 3 8	4,428 7 0	..	3,079 17 10
Straits Settlements ..	..	24 4 2	209 13 11	185 12 6	..	0 2 9
Transvaal ..	..	735 1 2	3,635 3 2	3,368 3 9	..	468 1 9
Tonga ..	..	..	311 15 4	872 0 7	..	560 5 3
Commission ..	..	588 3 10	1,749 16 1	1,828 5 8	..	666 13 5
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals ..	8,662,022 17 1	..	8,198,346 11 6	6,907,103 17 7	9,953,265 11 0	..
Transfers ..	5,126 6 8	..	638,314 13 6	638,346 15 4	5,094 4 10	..
POSTAL ACCOUNTS:—						
Stamps ..	164,397 19 0½	..	629,804 12 6	595,517 12 3½	198,684 19 3	..
Postal Guides ..	12 7 2	..	577 6 2	582 9 6	7 3 10	..
Postal notes ..	84,211 6 7	..	326,410 12 6	315,035 15 8	95,586 3 5	..
Private box and bag rents ..	..	..	9,077 6 9	9,077 6 9	..	..
Money-order commission ..	..	..	18,588 12 9	18,588 12 9	..	..
British postal orders—H.O. a/c ..	88,818 0 10	..	801 10 10	16,965 4 2	72,654 7 6	..
" C.P.M.'s a/c ..	49,449 2 7	..	16,965 4 2	16,260 18 10	50,153 7 11	..
" London a/c ..	1 10 4	..	16,100 13 7	16,102 3 11	..	..
B.P.O. commission ..	..	..	194 2 2	194 2 2	..	..
Postal revenue ..	..	1,032 6 8½	407,314 6 2½	397,448 8 3	8,833 11 3	..
TELEGRAPH ACCOUNTS:—						
New South Wales Telegraphs ..	139 12 9	..	5,472 14 2	5,303 16 7	308 10 4	..
New Zealand & Australian Cable ..	117 10 10	..	3,079 9 3	3,083 19 0	113 1 1	..
Pacific Cable Board ..	2,694 6 4	..	49,907 2 8	50,792 5 3	1,809 3 9	..
Telephone-exchange receipts ..	..	..	100,888 17 4	100,888 17 4	..	..
Special messenger receipts ..	..	..	300 6 1	300 6 1	..	..
Maintenance of private wires ..	..	..	2,141 3 10	2,141 3 10	..	..
Registration of code addresses ..	..	..	768 16 9	768 16 9	..	..
Cable deposits ..	115 18 1½	..	3,237 13 3½	3,236 9 9	117 1 8	..
Telegraph revenue ..	4,005 15 6½	..	358,069 11 0½	360,776 17 6	1,298 9 1	..
GENERAL ACCOUNTS:—						
Post Office Account ..	..	539,768 13 9	5,475,016 19 0	5,493,171 14 3	..	557,923 9 0
Postmasters and Telegraphists ..	..	415,858 16 1	13,440,240 15 10	13,513,212 5 11	..	488,830 6 2
Investments ..	..	8,442,496 8 0	881,200 0 0	2,137,696 5 0	..	9,698,992 13 0
Accrued interest on investments ..	..	82,733 17 0	82,733 17 0	94,399 12 4	..	94,399 12 4
Miscellaneous receipts (general) ..	1,458 14 7½	..	8,403 13 9½	8,063 5 2	1,799 3 3	..
Foreign postage ..	12,632 2 9	..	4,707 19 5	3,191 4 9	14,148 17 5	..
Miscellaneous expenses ..	15,427 0 4	..	841,811 7 8	826,305 13 4	30,932 14 8	..
Discount-stamps ..	1,813 5 0	..	3,342 10 0	3,267 15 0	1,888 0 0	..
FOR OTHER DEPARTMENTS:—						
Advances to Settlers ..	2,895 13 1	..	897,953 19 5	895,202 4 7	5,647 7 11	..
Arms Act licenses ..	15 0 0	..	215 0 0	224 0 0	6 0 0	..
Auctioneers' licenses ..	..	..	17 10 0	17 10 0	..	..
Alcoholic Liquors Sales Control Act, 1895 ..	..	..	7 5 8	7 5 8	..	..
Clerks of Court ..	1 10 0	..	90 5 1	85 15 1	6 0 0	..
County Clerks ..	..	..	355 7 11	355 7 11	..	..
Customs dues (H.M.C.) ..	180 8 2	..	2,331 18 7	2,208 18 4	303 8 5	..
Customs duty (parcels) ..	3,948 15 1	..	49,885 5 8	48,485 10 9	5,348 10 0	..
Education Department ..	..	..	6 9 0	6 9 0	..	..
Electoral Department ..	5 2 0	..	3 6 0	8 7 0	0 1 0	..
Factories Act ..	..	..	79 0 3	78 0 3	0 0 0	..
Fishing licenses ..	147 17 0	..	1,539 16 6	1,530 10 6	157 3 0	..
Game licenses ..	..	..	2,076 0 0	2,076 0 0	..	..
Geraldine County Council ..	..	..	551 6 2	551 6 2	..	..
Goldfields revenue ..	5 4 6	..	122 10 0	117 11 11	10 2 7	..
Government Audit Department ..	3 0 0	..	33 6 8	33 6 8	3 0 0	..
Government debentures ..	700 0 0	..	77,095 10 0	73,095 10 0	4,700 0 0	..
Government Insurance ..	2,779 10 8	..	29,726 2 10	29,171 11 11	3,334 1 7	..
Government Printer ..	191 7 5	..	744 2 10	781 13 11	153 16 4	..
Homing-pigeons Protection Act ..	..	..	0 6 0	0 6 0	..	..
Imperial pensions ..	8,142 12 0	..	21,000 0 0	27,808 18 2	1,333 13 10	..
Income-tax ..	132 6 8	..	160,506 13 7	159,328 4 9	1,310 15 6	..
Land-tax ..	4,240 6 7	..	318,705 11 0	321,531 18 6	1,413 19 1	..
Licensing Act ..	..	..	20 0 0	20 0 0	..	..
Machinery ..	564 15 0	..	7,058 12 4	6,916 7 4	707 0 0	..
Mining Act ..	398 10 0	..	372 10 0	294 0 0	477 0 0	..
Miners' Guides ..	1 5 6	..	..	..	1 5 6	..
New Zealand Consols ..	..	..	1,725 0 0	1,725 0 0	..	..
Official Assignee ..	42 18 10	..	6,067 0 5	2,798 16 1	3,311 3 2	..
Old-age pensions ..	24,510 7 8	..	311,500 0 0	309,322 0 7	26,688 7 1	..
Old-age pensions (miscellaneous) ..	..	..	2 3 7	2 3 7	..	..
Public Trust ..	32,323 15 4	..	602,658 16 4	609,802 9 4	25,180 2 4	..
Railways ..	875 8 8	..	8,318 9 0	8,359 2 7	834 15 1	..
Registration of births, &c. ..	240 11 6	..	2,409 3 0	2,399 2 3	250 12 3	..
Rents ..	30 5 0	..	278 0 4	282 1 0	26 4 4	..
Sanatorium, Hanmer Springs ..	234 15 0	..	1,847 9 1	1,815 12 9	266 11 4	..
Sheep rates ..	61 6 0	..	21,141 17 2	21,152 4 2	50 19 0	..
Stock Department ..	..	..	57 15 8	57 5 8	0 10 0	..
Treasury imprests refunded ..	..	..	218 7 7	218 7 7	..	..
Valuation revenue ..	23 18 1	..	4,784 2 10	4,805 18 11	2 2 0	..
Miscellaneous revenue ..	2 15 9	..	180 10 7	165 9 1	17 17 3	..
Probation officers ..	..	..	5 0 0	5 0 0	..	..
Suspense Account ..	0 8 2	..	5 15 10½	5 2 7	1 1 5½	..
Profit and loss ..	272,347 17 10	..	399,357 1 7	414,697 13 5	257,007 6 0	..
Totals ..	9,487,234 19 0½	9,487,234 19 0½	36,670,544 17 9½	36,670,544 17 9½	10,846,804 12 2	10,846,804 12 2