1907.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31ST DECEMBER, 1906.

PREPARED IN ACCORDANCE WITH THE 74TH SECTION OF "THE PUBLIC REVENUES ACT, 1891."

Presented to both Houses of the General Assembly by Command of His Excellency.

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.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
MONEY-ORDER ACCOUNTS:—						
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	..
Carried forward ..	9,132,187 7 6½	9,487,234 19 0½	33,739,490 9 3	33,722,994 13 9½	10,508,252 16 1½	10,846,804 12 2