

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1908.

	Balances on 1st January, 1908.			Transactions.			Balances on 31st December, 1908.											
	Cr.		Dr.	Cr.		Dr.	Cr.		Dr.									
MONEY-ORDER ACCOUNTS:—	£	s.	d.	£	s.	d.	£	s.	d.									
Money-orders (general)	34,225	2	1	2,191,972	8	1	2,187,339	8	10									
United Kingdom, &c.	7,139	11	1½	214,031	11	11½	202,176	6	9									
United States of America				18,874	13	11	18,845	2	4									
Australia	5,284	19	0½	212,681	2	7	214,472	18	2½									
Austria	1,207	10	10	24,071	9	7	23,757	7	7									
Canada				3,244	14	3	3,449	3	4									
Cape of Good Hope				1,918	19	2	1,751	1	4									
Ceylon	58	6	1	826	9	10	888	8	7									
Fiji	255	19	4	2,014	6	1	2,999	5	2									
Germany	2,017	0	6	2,546	19	2	2,631	19	8									
Hong Kong	88	9	11	1,409	7	11	1,313	19	10									
India	485	1	2	3,312	13	4	2,788	9	2									
Natal	87	1	6	671	11	8	681	11	6									
Orange River Colony				199	12	5	137	1	10									
Samoa				4,716	7	10	5,069	14	0									
Straits Settlements				201	6	3	172	16	1									
Tonga				3,035	12	6	3,661	8	6									
Transvaal				3,347	9	5	2,918	18	8									
Commission				641	6	4	2,077	7	5									
SAVINGS-BANK ACCOUNTS:—																		
Deposits and withdrawals	11,523,230	17	9	10,053,883	10	7	9,417,820	10	3									
Transfers	6,360	9	9	1,035,091	10	3	1,035,226	12	6									
POSTAL ACCOUNTS:—																		
Stamps	198,194	7	0	709,766	10	2	722,213	7	3									
Postal Guides	7	15	0	598	11	6	593	3	6									
Postal notes	160,655	6	4½	367,787	14	2	419,656	3	10									
Private box and bag rents				10,386	16	6	10,386	16	6									
Money-order commission				12,640	19	9	12,640	19	9									
British postal orders—H.O. a/c	54,887	1	8	23,087	10	0	26,487	5	10									
C.P.M.'s a/c	50,669	12	2	26,360	12	6	23,369	3	4									
London a/c	0	0	4	22,926	3	10	22,926	4	2									
B.P.O. commission				268	11	9	268	11	9									
Postal revenue	8,741	10	10	463,409	6	8½	466,798	9	7									
TELEGRAPH ACCOUNTS:—																		
New South Wales Telegraphs	251	3	4	6,807	0	7	6,832	6	10									
New Zealand & Australian Cable	140	14	2	3,939	18	6	3,935	16	4									
Pacific Cable Board	1,961	1	6	52,441	2	11	52,353	10	9									
Telephone-exchange receipts				131,078	16	6	131,078	16	6									
Special messenger receipts				391	3	2	391	3	2									
Maintenance of private wires				2,047	16	11	2,047	16	11									
Registration of code addresses				1,083	4	3	1,083	4	3									
Cable deposits	134	17	2	5,202	6	8½	5,156	12	0									
Telegraph revenue	2,598	2	5	432,763	8	3	430,437	13	5									
GENERAL ACCOUNTS:—																		
Post Office Account			134,452	7	0	7,032,692	6	1	7,102,422	13	4							
Postmasters and Telegraphists			575,225	5	3½	17,507,658	5	2	17,435,555	9	4½							
Investments			11,473,254	13	0	1,490,376	19	0	2,199,279	15	5							
Accrued interest on investments			119,378	12	11	119,378	12	11	139,852	8	3							
Miscellaneous receipts (general)	1,712	16	5½	10,533	5	3½	9,596	7	9	2,649	14	0						
Foreign postage	14,597	11	2½	2,224	13	5½	8,976	18	11½	7,845	5	8½						
Miscellaneous expenses			110,163	8	9	1,267,619	2	2	1,136,846	17	11							
Discount-stamps	2,167	16	0	2,555	0	0	2,723	2	0	20,608	15	6						
FOR OTHER DEPARTMENTS:—																		
Advances to Settlers	15,402	10	9	1,625,838	3	6	1,623,760	7	1	1,999	14	0						
Arms Act licenses	8	0	0	180	0	0	186	0	0	17,480	7	2						
Audit fees				14	10	0	14	10	0	2	0	0						
Clerks of Court	4	18	0	152	18	1	142	2	1	15	14	0						
Customs dues (H.M.C.)	113	5	3	2,370	12	4	2,327	0	7	156	17	0						
Customs duty (parcels)	5,857	1	10	64,378	4	0	65,200	0	8	5,035	5	2						
Education Department				1	19	6	1	19	6									
Electoral receipts	0	1	0	18	10	0	18	6	0	0	5	0						
Factories Act	0	2	0	39	3	0	39	3	0	0	2	0						
Fishing licenses	116	12	6	1,333	5	0	1,314	1	0	135	16	6						
Game licenses				2,966	16	0	2,966	16	0									
Goldfields revenue	5	6	5	106	8	6	107	0	11	4	14	0						
Government debentures	525	0	0	52,000	0	0	52,525	0	0									
Government Insurance	2,192	14	5	28,681	18	9	28,271	6	10	2,603	6	4						
Government Printer	0	8	1	40	9	1	38	18	8	1	18	6						
Homing-pigeons Protection Act				0	4	0	0	4	0									
Imperial pensions	7,743	15	3	22,000	0	0	28,551	17	8	1,191	17	7						
Income-tax	12	3	9	196,343	14	5	196,125	0	0	230	18	2						
Land-tax	1,684	19	3	431,934	17	2	428,535	0	0	5,084	16	5						
Licensing Act				20	0	0	20	0	0									
Machinery	731	7	6	7,846	15	0	7,827	2	6	751	0	0						
Mining Act	434	10	0	302	5	0	318	15	0	418	0	0						
Miners' Guides	1	5	6							1	5	6						
New Zealand Consols				120	0	0	120	0	0									
Official Assignee	0	12	6							0	12	6						
Old-age pensions	27,537	5	6	333,000	0	0	332,158	10	2	28,378	15	4						
Old-age pensions (miscellaneous)				7	0	0	7	0	0									
Public Trust	25,234	12	10	723,937	9	3	721,698	11	1	27,473	11	0						
Railways	230	2	3	2,675	15	10	2,643	2	6	262	15	7						
Registration of births, &c.	261	11	0	2,441	5	0	2,510	7	0	192	9	0						
Rents	32	19	0	338	12	1	343	16	9	27	14	4						
Sanatorium, Hanmer Springs	227	11	9	1,904	3	11	1,983	0	5	148	15	3						
Sheep rates	47	8	0	90	4	0	136	10	0	1	2	0						
Stock Department				41	11	3	39	1	9	2	9	6						
Valuation revenue	0	11	4	4,363	14	1	4,297	15	3	66	10	2						
Miscellaneous revenue	17	8	1	159	7	4	161	1	9	15	13	8						
Savings Bank Funds in hands of Treasury Account				100	0	0	100	0	0									
Suspense Account	1	19	2	814	13	5	816	12	7									
Profit and loss	254,457	7	5	545,046	13	8	526,933	8	10	272,570	12	3						
Totals	12,420,043	15	0½	12,420,043	15	0½	47,536,330	5	0½	47,536,330	5	0½	13,039,532	14	4	13,039,532	14	4

General Post Office, Wellington, 1st March, 1909. J. G. WARD, Postmaster-General.
 Examined and found correct.—JAS. B. HEYWOOD, Assistant Controller and Auditor.—8th May, 1909.