

1909.  
NEW ZEALAND.  

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# POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31st DECEMBER, 1908.

PREPARED IN ACCORDANCE WITH THE 116TH SECTION OF "THE POST AND TELEGRAPH ACT, 1908."

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

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## 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          | 17,480     | 7  | 2  |            |    |   |            |    |   |
| Arms Act licenses                               | 8                              | 0  | 0          | 180           | 0  | 0          | 186                              | 0  | 0          | 2          | 0  | 0  |            |    |   |            |    |   |
| Audit fees                                      |                                |    |            | 14            | 10 | 0          | 14                               | 10 | 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. HAYWOOD, Assistant Controller and Auditor.—8th May, 1909.