1911.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE SHEET OF) TO 31ST DECEMBER, 1910.

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

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, 1910.

	Balances on 1st January, 1910.		Transactions.		Balances on 31st December, 1910.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
MONEY-ORDER ACCOUNTS :—						
Money-orders (general)	39,843 4 2	..	2,605,465 7 11	2,603,229 8 1	42,079 4 0	
United Kingdom, &c.	17,428 16 3½	..	266,331 10 3	256,064 0 10	27,696 5 8½	..
United States of America	..	177 17 7	19,321 16 2	18,224 8 7	919 10 0	..
Australia	2,757 12 6½	..	190,554 16 4	190,168 2 10½	3,144 6 0	..
Austria	2,303 15 7	..	33,334 11 5	31,819 16 11	3,818 10 1	..
Canada	..	586 13 10	4,331 14 10	3,825 11 0	..	80 10 0
Cape of Good Hope	72 13 1	..	1,063 1 1	1,294 17 0	..	159 2 10
Ceylon	126 14 10	..	1,459 10 4	1,400 12 1	185 13 1	..
Fiji	..	29 14 11	3,022 16 2	3,229 14 7	..	236 13 4
Germany	2,072 2 9	..	3,241 16 0	2,689 8 1	2,624 10 8	..
Hong Kong	113 18 6	..	1,578 9 0	1,538 19 10	153 7 8	..
India	635 18 2	..	3,489 7 11	3,422 4 4	703 1 9	..
Natal	..	33 8 6	736 19 11	761 4 3	..	57 12 10
Orange River Colony	..	87 11 8	148 4 9	217 3 10	..	156 10 9
Samoa	..	1,253 0 9	2,674 7 1	2,466 10 11	..	1,045 4 7
Straits Settlements	..	86 0 4	214 18 3	156 11 5	..	27 13 6
Tonga	..	1,174 5 6	3,207 18 5	4,134 12 9	..	2,100 19 10
Transvaal	..	345 6 5	1,855 4 10	2,454 8 5	..	944 10 0
Norway	..	..	275 16 10	0 6 7	275 10 3	..
Commission	..	414 17 8	2,228 12 11	2,232 11 10	..	418 16 7
SAVINGS-BANK ACCOUNTS :—						
Deposits and withdrawals	12,666,897 17 5	..	11,133,606 17 10	9,695,514 16 1	14,104,989 19 2	
Transfers	6,608 12 8	..	991,368 2 7	991,235 5 7	6,741 9 8	..
POSTAL ACCOUNTS :—						
Stamps	185,858 14 5	..	848,493 11 1	856,247 13 3	178,104 12 3	..
Postal Guides	12 1 0	..	640 16 2	642 16 0	10 1 2	..
Postal notes	106,913 17 8	..	512,323 15 0	508,401 11 1½	110,836 1 6½	..
Private box and bag rents	..	..	11,135 3 9	11,135 3 9	..	..
Money-order commission	..	..	14,474 9 6	14,474 9 6	..	..
British postal orders—H.O. a/c	46,935 8 11	..	29,989 11 8	56,006 5 7	20,918 15 0	..
" C.P.M.'s a/c	57,224 6 8	..	33,245 17 3	71,673 8 4	18,796 15 7	..
" London a/c	..	..	33,643 7 2	33,655 16 7	..	12 9 5
B.P.O. commission	..	..	373 14 8	373 14 8	..	..
Postal revenue	..	1,035 14 8	584,377 5 3	578,849 10 6	4,492 0 1	..
TELEGRAPH ACCOUNTS :—						
New South Wales Telegraphs	364 1 3	..	13,763 14 9	13,618 18 1	508 17 11	..
New Zealand and Australian Cable	178 16 11	..	5,834 9 0	5,781 9 6	231 16 5	..
Pacific Cable Board	2,095 2 11	..	48,823 15 5	49,019 2 1	1,899 16 3	..
Telephone-exchange receipts	..	..	159,852 15 2	159,852 15 2	..	..
Special messenger receipts	..	..	574 10 9	574 10 9	..	..
Maintenance of private wires	..	..	2,585 9 2	2,585 9 2	..	..
Registration of code addresses	..	..	1,305 10 5	1,305 10 5	..	..
Cable deposits	298 2 9	..	5,316 6 6	5,343 18 5½	270 10 9½	..
Telegraph revenue	4,790 1 0	..	496,769 16 10½	495,477 0 7½	6,082 17 3	..
GENERAL ACCOUNTS :—						
Post Office Account	..	545,121 4 5	7,759,865 9 3½	7,801,877 3 4½	..	587,132 18 6
Postmasters and Telegraphists	..	512,805 17 2	19,485,327 7 2	19,438,104 4 10	..	465,582 14 10
Investments	..	12,301,772 12 3	876,644 4 2	2,300,691 11 6	..	13,725,819 19 7
Accrued interest on investments	..	160,096 9 8	160,096 9 8	150,578 4 5	..	150,578 4 5

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1910—*continued*.

	Balances on 1st January, 1910.		Transactions.		Balances on 31st December, 1910.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	..
GENERAL ACCOUNTS—*continued* ..						
Miscellaneous receipts (general) ..	3,303 0 5½	..	14,215 12 2	13,866 1 10	3,652 10 9½	..
Foreign postage ..	309 10 10½	..	23,129 7 7½	18,442 9 0	4,996 9 6	..
Miscellaneous expenses ..	65,903 6 2	..	1,256,695 9 8	1,291,889 18 2	30,708 17 8	..
Discount-stamps ..	1,938 5 0	..	1,877 0 0	1,728 12 0	2,086 13 0	..
Foreign Mail Settlements a/c ..	..	..	29,704 3 0	19,050 3 8	10,653 19 4	..
FOR OTHER DEPARTMENTS :—						
Advances to Settlers ..	12,701 16 9	..	1,946,631 9 7	1,944,665 4 5	14,668 1 11	..
Arms Act licenses ..	6 0 0	..	144 0 0	147 0 0	3 0 0	..
Audit fees ..	..	..	5 0 0	..	5 0 0	..
Clerks of Court ..	..	..	53 0 8	52 8 8	0 12 0	..
County Clerks ..	6 0 0	..	178 18 2	184 18 2	..	..
Customs dues (H.M.C.) ..	41 3 3	..	1,555 13 4	1,254 17 4	341 19 3	..
Customs duty (parcels) ..	6,018 6 11	..	63,233 14 4	63,091 4 3	6,160 17 0	..
Education Department ..	..	..	0 10 0	0 10 0	..	..
Electoral receipts ..	..	..	0 2 0	0 2 0	..	..
Factories Act ..	..	..	37 0 0	37 0 0	..	..
Fishing licenses ..	65 4 0	..	1,404 16 6	1,338 0 6	132 0 0	..
Game licenses ..	..	..	2,181 0 0	2,181 0 0	..	..
Goldfields revenue ..	3 12 1	..	145 3 9	144 13 1	4 2 9	..
Government debentures ..	..	..	8,600 0 0	8,600 0 0	..	..
Government Insurance ..	2,279 0 1	..	30,316 0 1	30,546 5 9	2,048 14 5	..
Government Printer ..	..	..	22 9 7	22 1 7	0 8 0	..
Homing-pigeons Protection Act ..	0 1 0	..	0 1 0	0 2 0	..	..
Imperial pensions ..	..	425 13 4	29,000 0 0	28,019 5 6	555 1 2	..
Income-tax ..	642 1 10	..	194,305 2 6	194,844 0 0	103 4 4	..
Land-tax ..	2,199 17 11	..	463,858 10 1	464,012 0 0	2,046 8 0	..
Licensing Act ..	..	..	20 0 0	20 0 0	..	..
Machinery ..	563 15 0	..	9,018 7 6	8,783 2 6	799 0 0	..
Marine light dues ..	0 1 8	..	2 0 0	1 18 4	0 3 4	..
Mining Act ..	422 0 0	..	321 5 0	264 5 0	479 0 0	..
Miners' Guides ..	1 5 6	..	..	..	1 5 6	..
New Zealand Consols ..	..	..	29,845 0 0	29,845 0 0	..	..
Official Assignee ..	0 12 6	..	..	..	0 12 6	..
Old-age pensions ..	..	917 5 6	410,000 0 0	381,903 1 0	27,179 13 6	..
Old-age pensions (miscellaneous) ..	..	..	4 18 8	4 5 4	0 13 4	..
Public Trust ..	26,248 8 11	..	1,131,248 5 3	1,124,035 2 7	33,461 11 7	..
Railways ..	227 14 10	..	2,936 13 5	2,840 6 6	324 1 9	..
Registration of births, &c. ..	230 9 0	..	2,435 19 0	2,482 7 0	184 1 0	..
Rents ..	9 13 10	..	335 7 9	333 16 9	11 4 10	..
Sanatorium, Hanmer Springs ..	135 9 0	..	1,573 2 7	1,531 19 10	176 11 9	..
Stock Department ..	..	..	13 7 6	13 7 6	..	..
Valuation revenue ..	25 0 6	..	6,455 19 10	6,341 2 10	139 17 6	..
Miscellaneous revenue ..	8 6 9	..	54 12 1	61 4 8	1 14 2	..
Savings-Bank Funds in hands of Treasury a/c ..	..	915 15 10	915 15 10	..	..	..
Suspense Account ..	..	..	2,101 9 2	2,101 9 2	..	..
Profit and loss ..	260,457 6 8	..	623,660 15 5	626,175 3 3	257,942 18 10	..
Totals ..	13,527,279 10 0	13,527,279 10 0	52,643,206 13 8½	52,643,206 13 8½	14,934,354 1 0	14,934,354 1 0

General Post Office, Wellington, 31st March, 1911.

THOMAS MACKENZIE, Acting Postmaster-General.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.

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