

Table No. 7.

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1911.

	Balances on 1st January, 1911.		Transactions.		Balances on 31st December, 1911.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY-ORDER ACCOUNTS:—						
Money-orders (general) ..	£ 42,079 4 0	£ s. d. ..	2,924,238 3 11	£ s. d. ..	£ 51,102 9 5	£ s. d. ..
United Kingdom ..	27,696 5 8½	..	295,751 4 2½	297,783 13 9½	25,663 16 1½	..
United States of America ..	919 10 0	..	22,844 10 9	23,625 2 3	138 18 0	..
Australia ..	3,144 6 0	..	225,919 14 0	224,224 7 0½	4,839 12 11½	..
Austria ..	3,818 10 1	..	25,103 16 3	22,629 13 1	6,292 13 3	..
Canada ..	..	..	4,196 1 1	4,175 14 3	..	60 3 2
Ceylon ..	185 13 1	80 10 0	1,619 7 10	1,718 17 3	86 3 8	..
Fiji ..	..	236 13 4	3,632 19 1	3,470 7 9	..	74 2 0
France ..	..	..	783 9 3	50 4 8	733 4 7	..
Germany ..	2,624 10 8	..	2,612 8 3	3,872 11 0	1,364 7 11	..
Hong Kong ..	163 7 8	..	1,753 19 0	1,804 14 9	102 11 11	..
India ..	703 1 9	..	3,799 5 3	2,772 19 8	1,729 7 4	..
Norway ..	275 10 3	..	1,182 10 4	1,172 13 0	285 7 7	..
Samoa ..	..	1,045 4 7	2,695 4 7	3,105 18 6	..	1,455 18 6
Straits Settlements ..	..	27 13 6	168 4 5	71 17 5	68 13 6	..
Tonga ..	..	2,100 19 10	5,810 18 11	7,754 12 7	..	4,044 13 6
Union of South Africa ..	..	1,317 16 5	5,720 3 4	4,492 6 3	..	89 19 4
Commission ..	..	418 16 7	2,325 17 10	2,349 13 10	..	442 12 7
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals ..	14,104,989 19 2	..	12,100,242 12 8	10,662,045 15 2	15,543,186 16 8	..
Transfers ..	6,741 9 8	..	979,297 11 7	979,614 18 8	6,424 2 7	..
POSTAL ACCOUNTS:—						
Stamps ..	178,104 12 3	..	921,535 13 11	905,395 3 2½	194,245 2 11½	..
Postal Guides ..	10 1 2	..	558 4 4	554 18 2	13 7 4	..
Postal notes ..	110,836 1 6½	..	578,788 19 2	570,012 13 3½	119,612 7 5	..
Private box and bag rents ..	..	..	11,923 13 8	11,923 13 8	..	..
Money-order commission ..	..	..	15,307 7 7	15,307 7 7	..	..
British postal orders—H.O. a/c ..	20,918 15 0	..	46,472 18 4	42,538 19 2	24,852 14 2	..
—C.P.M.'s a/c ..	18,796 15 7	..	42,538 19 2	40,602 4 10	20,733 9 11	..
—London a/c ..	..	12 9 5	40,199 4 10½	40,202 17 4½	..	16 1 11
B.P.O. commission ..	..	..	459 13 3½	459 13 3½	..	..
Postal revenue ..	4,492 0 1	..	606,824 14 5½	612,777 7 0	..	1,460 12 5½
TELEGRAPH ACCOUNTS:—						
New South Wales Telegraphs ..	508 17 11	..	16,301 3 10	16,268 11 7	541 10 2	..
New Zealand and Australian Cable ..	231 16 5	..	6,408 1 4	6,377 0 10	262 16 11	..
Pacific Cable Board ..	1,899 16 3	..	49,717 12 3	49,838 5 3	1,779 3 3	..
Telephone-exchange receipts ..	..	..	178,964 7 2	178,964 7 2	..	..
Special-messenger receipts ..	..	..	475 9 10	475 9 10	..	..
Maintenance of private wires ..	..	..	3,344 13 8	3,344 13 8	..	..
Registration of code addresses ..	..	..	1,262 14 3	1,262 14 3	..	..
Cable deposits ..	270 10 9½	..	4,834 14 3	4,839 1 1½	266 3 11	..
Telegraph revenue ..	6,082 17 3	..	541,531 0 10	540,953 8 0½	6,660 10 0½	..
GENERAL ACCOUNTS:—						
Post Office Account ..	..	587,132 18 6	10,070,901 2 1	9,926,837 9 2	..	443,069 5 7
Postmasters and Telegraphists ..	..	465,582 14 10	22,503,002 7 0	22,596,271 11 3½	..	558,851 19 1½
Investments ..	..	13,725,819 19 7	1,446,093 0 0	2,990,343 0 0	..	15,269,569 19 7
Accrued interest on investments ..	..	150,578 4 5	150,578 4 5	163,826 3 5	..	163,826 3 5
Miscellaneous receipts (general) ..	3,652 10 9½	..	15,199 2 0½	14,802 8 11	4,049 3 11	..
Foreign postage ..	4,996 9 6	..	44,694 3 11	34,766 0 8	14,924 12 9	..
Foreign Mail Settlement Account ..	10,653 19 4	..	31,066 7 4	41,720 6 8	..	..