

Table No. 7—continued.

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31st DECEMBER, 1913—continued.

	Balances on 1st January, 1913.			Transactions.			Balances on 31st December, 1913.		
	Cr.		Dr.	Cr.		Dr.	Cr.		Dr.
	£	s. d.		£	s. d.		£	s. d.	
GENERAL ACCOUNTS—continued.									
Foreign Mail Settlement Account	..								
Miscellaneous expenses	..			20,023 11 1		20,023 11 1	..		
Discount-stamps	..			1,754,818 19 1		1,802,810 12 4	9,878 1 7		
	..			875 0 0		877 18 0	1,994 1 0		
FOR OTHER DEPARTMENTS:—									
Advances to Settlers	..			1,814,294 7 10		1,807,377 7 7	19,330 6 0		
Arms Act licenses	..			143 0 0		143 0 0	4 0 0		
Auctioneers' licenses	..			5 0 0		5 0 0			
Beer-duty stamps	..			12,019 10 0		9,268 13 0	2,750 17 0		
Clerks of Court	..			322 6 6		343 2 8	12 11 0		
County Clerks	..			81 14 11		167 16 6			
Customs dues (H.M.C.)	..			923 7 0		1,000 10 8	1 2 6		
Customs duty (parcels)	..			82,810 8 6		82,112 6 3	8,856 10 0		
Electoral receipts	..			0 2 0		0 2 0			
Factories Act	..			45 11 0		45 6 0	0 5 0		
Fishing licenses	..			1,139 0 0		1,178 12 6	72 7 6		
Game licenses	..			2,989 2 0		2,989 2 0			
Goldfields revenue	..			216 8 3		226 0 4	4 11 0		
Government Insurance	..			213,662 17 7		207,105 1 2	7,916 15 3		
Government Printer	..			4 6 0		4 0 0	0 7 0		
Imperial pensions	..			22,000 0 0		27,941 9 4	977 9 2		
Income-tax	..			307,117 6 9		306,865 0 0	282 12 4		
Inspection of Weights and Measures	..			0 1 11		0 1 11			
Land-tax	..			590,251 7 0		604,980 0 0	35,939 1 7		
Licensing Act	..			22 0 0		22 0 0			
Machinery	..			11,478 5 0		11,903 12 6	535 12 6		
Marine Department receipts	..			246 4 7		228 13 9	22 7 6		
Mining Act	..			227 10 0		222 15 0	371 5 0		
National Provident Fund receipts	..			11,209 16 2		11,147 4 0	245 6 1		
New Zealand Consols	..			100 0 0		100 0 0			
Old-age pensions	..			411,900 0 0		425,974 5 2	15,762 18 6		
" (Miscellaneous)	..			3 11 5		3 11 5			
Public Service Superannuation Fund	..			117,353 3 9		118,277 4 1	241 12 11		
Public Trust	..			942,289 6 2		933,190 6 2	33,387 16 11		
Registration of births, &c.	..			2,598 1 0		2,674 4 0	229 15 0		
Rents	..			8 10 4		332 5 2	8 10 8		
Sanatorium, Hanmer Springs	..			266 15 3		2,008 17 1	224 11 10		
Stock Department	..			1 15 0		1 15 0			
Valuation revenue	..			6,061 17 9		6,088 4 9	23 3 6		
Miscellaneous revenue	..			1 11 1		15 11 7			
Widows' Pensions	..			2,272 14 3		26,645 1 9	1,327 12 6		
Military Pensions	..			1,293 15 0		24,305 3 0	1,688 12 0		
Suspense Account	..			2 1 0			2 1 0		
Profit and loss	..			283,157 14 5		767,548 16 9	301,248 14 3		
Totals	..			17,368,462 19 0½		59,453,558 6 7½	18,167,794 15 5½		18,167,794 15 5½