

## APPENDIX

**Table No. 1.—RECEIPTS AND PAYMENTS ACCOUNT (POST OFFICE WORKING-EXPENSES)  
FOR THE YEAR ENDED 31ST MARCH, 1947**

| <i>Receipts</i>   |            | <i>Payments</i>  |            |
|---|------------|--|------------|
|   | £          |  | £          |
| Balance forward .. .. .   |            | Salaries .. .. .   | 3,445,745  |
| Postages .. .. .  | 3,062,538  | Conveyance of ocean and<br>air mails .. .. .   | 294,862    |
| Money-order and postal-<br>note commission .. .. .              | 76,365     | Conveyance of inland<br>mails .. .. .  | 198,965    |
| Private box and bag<br>rents and rural delivery<br>fees .. .. . | 75,930     | Conveyance of mails by<br>rail .. .. .   | 132,131    |
| Miscellaneous receipts .. .. .                                  | 1,149,823  | Maintenance of telegraph<br>and telephone lines .. .. .  | 505,110    |
| Paid telegrams .. .. .  | 669,511    | Renewals and replace-<br>ments .. .. .   | 100,000    |
| Paid tolls .. .. .  | 1,588,160  | Motor services and work-<br>shops .. .. .  | 342,906    |
| Telephone-exchange<br>receipts .. .. .                          | 2,050,313  | Maintenance of Post and<br>Telegraph buildings .. .. .   | 100,290    |
|   | 8,672,640  | Miscellaneous .. .. .  | 1,504,387  |
|   |            | Interest on capital<br>liability .. .. .   | 738,996    |
|   |            | Sick Benefit Fund .. .. .  | 11,169     |
|   |            | 7,374,561  |            |
|   |            | Surplus available for depreciation<br>and other reserves and payment of<br>profit (when ascertained) to Consoli-<br>dated Fund .. .. . | 1,298,570  |
|   |            | Balance carried down .. .. .   | 29,271     |
|   | £8,702,402 |  | £8,702,402 |

**Table No. 2.—RECEIPTS AND PAYMENTS ON ACCOUNT OF TELEGRAPH EXTENSION  
FOR THE YEAR ENDED 31ST MARCH, 1947**

| <i>Receipts</i>   |            | <i>Payments</i>             |            |
|---|------------|-----------------------------|------------|
|   | £          |                             | £          |
| Amount made available from National<br>Development Loans Account and<br>revenue contribution to capital<br>outlay .. .. . | 1,218,511  | Capital expenditure—        |            |
|   |            | (a) Materials .. .. .       | 790,845    |
|   |            | (b) Freight .. .. .         | 58,547     |
|   |            | (c) Travelling .. .. .      | 1,641      |
|   |            | (d) Camp allowances .. .. . | 3,366      |
|   |            | (e) Labour .. .. .          | 364,112    |
|   | £1,218,511 |                             | £1,218,511 |