

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1909—continued.

	Balances on 1st January, 1909.				Transactions.				Balances on 31st December, 1909.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
GENERAL ACCOUNTS—continued.												
Accrued interest on investments	2,649	14 0	139,862	8 3	139,862	8 3	160,096	9 8	3,303	0 5½	160,096	9 8
Miscellaneous receipts (general)	7,845	5 8½	..	..	12,506	8 11½	11,853	2 6	309	10 10½	..	..
Foreign postage	20,608	15 6	..	..	978	14 8	8,514	9 6	66,903	6 2	..	..
Miscellaneous expenses	1,999	14 0	..	..	1,095,925	11 6	1,050,631	0 10	1,938	5 0	..	..
Discount-stamps	..	..	..	..	2,120	15 0	2,182	4 0	..	..	..	..
FOR OTHER DEPARTMENTS:												
Advances to Settlers	17,480	7 2	..	..	1,139,660	6 0	1,144,438	16 5	12,701	16 9	..	..
Arms Act licenses	2	0 0	..	..	195	15 0	191	15 0	6	0 0	..	..
Audit fees	..	..	..	..	13	0 0	13	0 0	..	..	..	..
Clerks of Court	15	14 0	..	..	72	5 9	87	19 9	..	..	..	..
County Clerks	..	..	..	..	87	14 11	81	14 11	6	0 0	..	..
Customs dues (H.M.C.)	156	17 0	..	..	908	18 6	1,024	12 3	41	3 3	..	..
Customs duty (parcels)	5,035	5 2	..	..	56,091	15 2	55,108	13 5	6,018	6 11	..	..
Education Department	..	..	..	..	0	2 0	0	2 0	..	..	..	..
Electoral receipts	..	..	..	..	0	6 0	0	11 0	..	..	..	..
Factories Act	0	5 0	..	..	36	11 0	36	13 0	..	..	..	..
Fishing licenses	185	16 6	..	..	1,251	6 6	1,321	19 0	65	4 0	..	..
Game licenses	..	..	..	..	3,189	2 0	3,189	2 0	..	..	..	..
Goldfields revenue	4	14 0	..	..	97	18 8	99	0 7	3	12 1	..	..
Government debentures	2,603	6 4	..	..	15,700	0 0	15,700	0 0	2,279	0 1	..	..
Government Insurance	1	18 6	..	..	28,352	3 6	28,676	9 9	..	..	..	..
Government Printer	..	..	..	..	23	19 9	25	18 3	..	..	..	..
Homing-pigeons Protection Act	..	..	..	..	0	3 0	0	2 0	..	..	..	..
Imperial pensions	1,191	17 7	..	..	27,000	0 0	28,617	10 11	..	..	..	..
Income-tax	230	18 2	..	..	201,861	3 8	201,450	0 0	642	1 10	..	..
Land-tax	5,084	16 5	..	..	463,195	1 6	466,080	0 0	2,199	17 11	..	..
Licensing Act	751	0 0	..	..	67	15 6	67	15 6	563	15 0	..	..
Machinery	..	..	..	..	8,872	15 0	9,060	0 0	0	1 8	..	..
Marine light dues	..	..	..	..	0	13 4	0	11 8	422	0 0	..	..
Mining Act	418	0 0	..	..	325	5 0	321	5 0	1	5 6	..	..
Miners' Guides	1	5 6	..	..	..	..	..	..	..	..	..	..
New Zealand Consols	..	..	..	..	80	0 0	80	0 0	..	..	..	..
Official Assignee	..	..	..	..	..	..	..	..	..	..	..	..
Old-age pensions	0	12 6	..	..	..	..	..	..	0	12 6	..	..
Public Trust	28,378	15 4	..	..	328,500	0 0	357,796	0 10	26,248	8 11	..	..
Railways	27,473	11 0	..	..	698,075	16 11	699,300	19 0	227	14 10	..	..
Registration of births, &c.	262	15 7	..	..	2,885	19 8	2,921	0 5	280	9 0	..	..
Rents	192	9 0	..	..	2,359	8 0	2,321	8 0	9	13 10	..	..
Sanatorium, Hanmer Springs	27	14 4	..	..	263	16 10	281	17 4	135	9 0	..	..
Sheep rates	148	15 3	..	..	1,573	17 9	1,587	4 0	..	..	..	..
Stock Department	1	2 0	..	..	0	7 0	1	9 0	..	..	..	..
Valuation revenue	2	9 6	..	..	35	4 9	37	14 3	25	0 6	..	..
Miscellaneous revenue	60	10 2	..	..	4,346	12 6	4,388	2 2	8	6 9	..	..
Miscellaneous revenue	15	13 8	..	..	34	1 8	41	8 7	..	..	..	..
Savings-Bank Funds in hands of Treasury Account	..	..	..	..	44,354	0 10	45,269	16 8	..	..	..	..
Suspense Account	..	..	..	..	1	11 6	1	11 6	..	..	..	..
Profit and loss	272,570	12 3	..	..	575,949	1 10	588,062	7 5	260,457	6 8	..	..
Totals	13,039,532	14 4	13,039,532	14 4	47,545,016	11 10½	47,545,016	11 10½	13,527,279	10 0	13,527,279	10 0