

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1912—continued.

	Balances on 1st January, 1912.		Transactions.		Balances on 31st December, 1912.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GENERAL ACCOUNTS—continued.						
Foreign Mail Settlement Account	33,871 19 4	..	17,655 7 4	17,655 7 4	..	..
Miscellaneous expenses	2,056 8 0	..	1,543,020 18 5	1,519,023 2 11	57,869 14 10	..
Discount stamps	..	..	990 0 0	1,019 9 0	1,996 19 0	..
FOR OTHER DEPARTMENTS:—						
Advances to Settlers	28,875 18 8	..	2,656,116 5 8	2,672,578 18 7	12,413 5 9	..
Arms Act licenses	3 0 0	..	179 0 0	178 0 0	4 0 0	..
Audit fees	4 6 8	..	5 6 8	9 13 4	..	..
Clerks of Court	10 12 0	..	137 13 4	114 18 2	33 7 2	..
County Clerks	..	..	266 16 9	180 15 2	86 1 7	..
Customs dues (H.M.C.)	13 11 6	..	1,176 1 4	1,111 6 8	78 6 2	..
Customs duty (parcels)	7,112 13 6	..	77,311 14 9	76,266 0 6	8,158 7 9	..
Education Department	..	..	1 0 0	1 0 0	..	..
Electoral receipts	0 8 0	..	2 8 0	2 16 0	..	..
Factories Act	..	..	46 14 0	46 14 0	..	..
Fishing licenses	41 17 6	..	1,180 2 6	1,110 0 0	112 0 0	..
Game licenses	..	..	3,876 16 0	3,876 16 0	..	..
Goldfields revenue	7 0 6	..	130 13 8	123 11 1	14 3 1	..
Government Insurance	1,979 7 2	..	29,490 5 6	30,110 13 10	1,358 18 10	..
Government Printer	1 6 9	..	15 9 6	16 15 3	0 1 0	..
Homing-pigeons Protection Act	..	..	0 1 0	0 1 0	..	..
Imperial pensions	6,718 18 5	..	28,750 18 10	28,550 18 9	6,918 18 6	..
Income-tax	155 14 6	..	277,529 11 1	277,655 0 0	30 5 7	..
Land-tax	2,183 3 10	..	543,739 10 9	495,255 0 0	50,687 14 7	..
Licensing Act	..	..	20 0 0	20 0 0	..	..
Machinery	615 7 6	..	9,901 7 6	9,555 15 0	961 0 0	..
Marine light dues	0 3 4	..	104 13 2	99 19 10	4 16 8	..
Military Pensions	..	..	1,500 0 0	206 5 0	1,293 15 0	..
Mining Act	427 5 0	..	175 15 0	236 10 0	366 10 0	..
National Provident Fund receipts	242 18 2	..	5,381 13 4	5,441 17 7	182 13 11	..
New Zealand Consols	..	..	2,120 0 0	2,120 0 0	..	..
Old-age pensions	26,867 8 8	..	416,500 0 0	413,530 5 0	29,837 3 8	..
Miscellaneous	..	..	1 11 8	1 11 8	..	..
Public Trust	41,420 18 2	..	958,745 9 8	975,877 10 11	24,288 16 11	..
Service Superannuation	..	..	100,839 19 10	99,674 6 7	1,165 13 3	..
Registration of births, &c.	235 15 6	..	2,723 4 0	2,653 1 6	305 18 0	..
Rents	3 4 2	..	304 5 10	298 19 8	8 10 4	..
Sanatorium, Hanmer Springs	138 4 1	..	2,295 2 9	2,166 11 7	266 15 3	..
Stock Department	4 10 0	..	283 15 0	288 5 0	..	..
Valuation revenue	238 5 0	..	6,096 6 8	6,285 1 2	49 10 6	..
Widows Pensions	..	..	20,800 0 0	18,527 5 9	2,272 14 3	..
Miscellaneous revenue	..	..	26 1 4	24 10 3	1 11 1	..
Suspense Account	2 1 0	..	..	..	2 1 0	..
Profit and loss	259,769 15 6	..	729,011 2 2	705,623 3 3	283,157 14 5	..
Totals	16,442,961 11 2	16,442,961 11 2	65,745,961 8 2½	65,745,961 8 2½	17,368,462 19 0½	17,368,462 19 0½

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R. HEATON RHODES, Postmaster-General.

Audited and found correct.—ROBERT J. COLLINS, Controller and Auditor-General. 9th June, 1913.