Table No. 7—*continued.*

Balance-sheet of the New Zealand Post Office Account for the Year ended 31st December, 1917—*continued.*

—	Balances on 1st January, 1917.		Transactions.		Balances on 31st December, 1917.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
General Accounts—						
Post Office Account	..	768,613 15 3	23,792,337 10 4½	24,466,398 5 5½	..	1,442,674 10 4
Postmasters and Telegraphists	..	1,114,192 5 5	38,177,672 17 8	38,409,542 17 7½	..	1,346,062 5 4½
Investments	..	25,173,954 9 7	2,649,313 14 5	5,942,650 14 5	..	28,467,291 9 7
Accrued interest on investments	..	274,720 4 7	274,720 4 7	328,417 17 7	..	328,417 17 7
Miscellaneous receipts (general)	16,207 4 3½	..	30,644 3 9	39,853 13 9½	6,997 14 3	..
Foreign postage	1,448 15 5½	..	8,048 13 11	13,082 6 11	..	3,584 17 6½
Foreign Mail Settlement Account	6,100 10 9	..	12,100 5 5	2,884 12 0	15,316 4 2	..
Miscellaneous expenses	..	203,931,18 1	6,066,598 15 4	5,775,145 7 7	87,521 9 8	..
Discount stamps	1,991 11 0	..	530 0 0	594 15 0	1,926 16 0	..
Commonwealth Savings-bank	565 13 10	..	9,475 14 10	7,685 7 6	2,356 1 2	..
State Savings-bank of Australia	439 2 6	..	27,148 5 0	27,057 0 11	530 6 7	..
For other Departments—						
Advances to Settlers	54,673 15 1	..	1,444,137 1 11	1,461,323 0 4	37,487 16 8	..
Agriculture Department	141 14 7	..	1,673 11 10	1,714 11 7	100 14 10	..
Arms Act licenses	1 0 0	..	128 0 0	125 0 0	4 0 0	..
Audit fees	..	..	2 13 4	2 13 4	..	..
Beer duty	2,270 0 1	..	15,132 11 6	15,288 6 7	2,114 5 0	..
Clerks of Court	1 14 0	..	137 7 3	134 12 8	4 8 7	..
County Clerks	..	..	17 10 0	17 10 0	..	..
Customs dues (H.M.C.)	24 6 1	..	899 4 2	879 10 11	43 19 4	..
Customs duty (parcels)	20,657 3 6	..	97,723 2 7	108,936 2 11	9,444 3 2	..
Education Department	..	..	1,152 7 9	1,141 14 0	10 13 9	..
Electoral receipts	..	..	0 1 0	0 1 0	..	..
Examination fees	0 10 0	..	110 0 0	109 5 0	1 5 0	..
Factories Act	1 9 10	..	26 13 0	27 12 10	0 10 0	..
Fishing licenses	95 6 0	..	1,302 17 6	1,274 8 6	123 15 0	..
Game licenses	..	..	3,837 7 0	3,837 7 0	..	..
Goldfields revenue	8 8 9	..	72 2 6	73 14 3	6 17 0	..
Government Insurance	14,738 3 11	..	268,254 17 10	258,896 3 9	24,096 18 0	..
Government Printer	..	..	4 2 0	4 2 0	..	..
Health Department	144 19 10	..	1,249 10 4	1,239 1 2	155 9 0	..
Hospital and Charitable Aid	7 13 7	..	18 4 2	25 17 9	..	..
Imperial pensions	5,809 15 5	..	22,500 0 0	30,167 4 10	..	1,857 9 5
Hospital ship receipts	0 11 0	..	..	..	0 11 0	..
Income-tax	3,534 13 5½	..	2,749,398 12 7½	2,730,755 9 1	22,177 17 0	..
Industrial schools	..	..	4,770 3 5	4,390 19 3	379 4 2	..
Land-tax	34,548 1 11	..	1,012,496 2 1	824,450 0 0	22,594 4 0	..
Labour Department	..	..	0 1 0	0 1 0	..	..
Licensing Act	..	..	20 10 0	20 10 0	..	..
Machinery	898 12 6	..	11,549 7 6	11,113 15 0	1,334 5 0	..
Marine Department	9 15 0	..	169 18 7	170 6 11	9 6 8	..
Military pensions	1,714 4 5	..	45,600 0 0	47,292 11 5	21 13 0	..
Miners' pensions	399 0 0	..	11,850 0 0	11,815 16 4	433 3 8	..