

Table No. 7—continued.
BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31st DECEMBER, 1914—continued.

	Balances on 1st January, 1914.			Transactions.			Balances on 31st December, 1914.		
	Cr.	£	s. d.	Cr.	£	s. d.	Cr.	£	s. d.
GENERAL ACCOUNTS—continued.									
Accrued interest on investments ..	..	..	184,521 12 7	..	184,521 12 7	..	..	193,311	1 1
Miscellaneous receipts (general) ..	..	5,999 13 11	..	..	20,513 19 0	17,579 6 8	..	8,934	6 2
Foreign postage ..	..	10,478 2 6½	..	..	23,553 9 10½	26,424 0 6	..	7,607	11 11
Foreign Mail Settlement Account ..	..	..	..	..	19,656 6 0	19,656 6 0	..	..	..
Miscellaneous expenses ..	..	9,878 1 7	..	..	1,983,867 16 1	1,988,751 18 6	..	4,993	19 2
Discount-stamps ..	..	1,994 1 0	..	..	884 0 0	787 10 0	..	2,090	11 0
FOR OTHER DEPARTMENTS:—									
Advances to Settlers ..	..	19,330 6 0	..	..	2,145,826 9 3	2,129,528 18 10	..	35,627	16 5
Arms Act licenses ..	..	4 0 0	..	..	157 0 0	159 0 0	..	2	0 0
Audit fees ..	..	..	..	..	..	0 16 8	..	..	..
Beer-duty stamps ..	..	2,750 17 0	..	..	10,446 1 0	10,287 15 1	..	2,909	2 11
Clerks of Court ..	..	12 11 0	..	..	140 7 6	152 8 6	..	0	10 0
County Clerks ..	..	..	..	..	81 14 11	81 14 11	..	..	..
Customs dues (H.M.C.) ..	..	.. 1 2 6	..	..	1,565 2 2	1,454 0 11	..	112	3 9
Customs duty (parcels) ..	..	8,856 10 0	..	..	76,726 10 1	80,917 9 4	..	4,665	10 9
Electoral receipts ..	..	..	..	..	26 5 0	23 19 0	..	2	6 0
Factories Act ..	..	.. 0 5 0	..	..	34 16 0	31 10 0	..	3	11 0
Fishing licenses ..	..	72 7 6	..	..	1,433 5 0	1,425 13 6	..	79	19 0
Game licenses ..	..	..	..	..	3,484 9 0	3,484 9 0	..	..	..
Goldfields revenue ..	..	.. 4 11 0	..	..	96 15 8	100 1 8	..	1	5 0
Government Insurance ..	..	7,916 15 3	..	..	224,696 7 9	223,107 4 9	..	9,505	18 3
Government Printer ..	..	0 7 0	..	..	6 8 6	6 12 6	..	0	3 0
Imperial pensions ..	..	977 9 2	..	..	30,001 2 0	27,906 7 8	..	3,072	3 6
Income-tax ..	..	282 12 4	..	..	333,299 10 5	329,720 0 0	..	3,862	2 9
Land-tax ..	..	35,939 1 7	..	..	609,776 8 4	516,600 0 0	..	129,115	9 11
Licensing Act ..	..	..	..	..	20 0 0	20 0 0	..	..	..
Machinery ..	..	535 12 6	..	..	10,812 5 0	10,147 10 0	..	1,200	7 6
Marine Department receipts ..	..	22 7 6	..	..	246 18 3	252 2 5	..	17	3 4
Mining Act ..	..	371 5 0	..	..	241 0 0	240 15 0	..	371	10 0
National Provident Fund receipts ..	..	245 6 1	..	..	14,978 4 2	14,373 7 0	..	850	3 3
Old-age pensions ..	..	15,762 18 6	..	..	455,400 0 0	452,355 13 9	..	18,807	4 9
.. (Miscellaneous) ..	..	..	..	..	2 1 11	2 1 11	..	..	..
Military pensions ..	..	1,688 12 0	..	..	46,450 0 0	45,964 4 6	..	2,174	7 6
Public Trust ..	..	33,387 16 11	..	..	974,612 6 10	973,444 0 3	..	34,556	3 6
Public Service Superannuation Account ..	..	241 12 11	..	..	131,417 11 7	128,799 19 7	..	2,859	4 11
Registration of births, &c. ..	..	229 15 0	..	..	3,380 17 0	3,263 17 0	..	346	15 0
Pents ..	..	8 10 8	..	..	283 0 7	284 9 7	..	70	1 8
Sanatorium, Hammer Springs ..	..	224 11 10	..	..	1,888 15 4	1,923 13 0	..	189	14 2
Stock Department ..	..	..	..	..	1 10 0	1 5 0	..	0	5 0
Valuation revenue ..	..	23 3 6	..	..	6,253 17 5	6,235 15 11	..	41	5 0
Miscellaneous revenue ..	..	..	..	..	112 10 8	11 10 6	..	101	0 2
Widows' pensions ..	..	1,327 12 6	..	..	30,730 0 0	30,358 14 7	..	1,698	17 11
Commissioner of Stamps (death duties) ..	..	..	..	..	1,473 7 8	1,473 7 8	..	..	..
Land revenue ..	..	..	..	..	20 11 9	20 8 9	..	0	3 0
Suspense Account ..	..	2 1 0	..	..	..	..	..	2	1 0
Profit and loss ..	..	301,248 14 3	..	..	824,891 5 9	831,398 9 6	..	294,741	10 6
Totals ..	..	18,167,794 15 5½	..	..	63,684,889 2 8	63,684,889 2 8	..	20,181,201	5 10
	..		..	..	18,167,794 15 5½	20,181,201 5 10	..	20,181,201	5 10