

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.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
GENERAL ACCOUNTS—continued.												
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	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	..	
Rents ..	8	10 8	..		293	0 7	284	9 7	70	1 8	..	
Sanatorium, Hanmer 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	18,167,794	15 5½	63,684,889	2 8	63,684,889	2 8	20,181,201	5 10	20,181,201	5 10

General Post Office, Wellington, 11th May, 1915.

Examined and found correct.—ROBERT J. COLLINS, Controller and Auditor-General.—9th June, 1915.

R. HEATON RHODES, Postmaster-General.

Approximate Cost of Paper.—Preparation, not given; printing (800 copies), £3.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1915.

Price 3d.]