

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1915.

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	Balances on 1st January, 1915		Transactions.		Balances on 31st December, 1915.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY-ORDER ACCOUNTS:—						
Money-orders (general) ..	£ 64,432 19 3	s. d. ..	£ 3,639,819 9 2	s. d. 3,633,633 15 4	£ 70,618 13 1	s. d. ..
United Kingdom, &c. ..	23,969 19 5½	149 16 3	300,197 14 8½	296,371 13 6	27,796 0 8	..
United States of America ..	..	733 18 11½	39,602 0 2	37,431 15 5	2,020 8 6	..
Australia ..	..	..	196,931 5 6	194,948 13 8½	1,248 12 10	..
Austria ..	1,900 11 5	..	6 16 2	4,080 18 0	..	2,173 10 5
Canada ..	..	942 4 7	14,381 2 4	8,004 4 7	5,434 13 2	..
Ceylon ..	149 3 2	..	1,442 1 3	1,525 10 3	65 14 2	..
Fiji ..	..	851 4 6	4,767 4 0	4,966 5 8	..	1,050 6 2
France ..	676 12 9	789 2 8	1,563 1 6	1,142 7 4	1,097 6 11	..
Germany ..	..	..	3 8 11	265 13 1	..	1,051 6 10
Hong Kong ..	98 9 5	..	5,010 4 2	4,888 8 5	220 5 2	..
India ..	2,543 15 6	..	11,257 10 7	8,818 12 6	4,982 13 7	..
Norway ..	223 8 3	..	1,202 4 8	1,088 10 1	337 2 10	..
Samoa ..	..	1,195 6 11	..	..	..	1,195 6 11
Straits Settlements ..	49 8 0	..	176 13 9	244 3 3	..	18 1 6
Tonga ..	..	2,080 10 1	3,900 18 1	5,244 3 9	..	3,423 15 9
Union of South Africa ..	..	87 18 10	3,006 17 6	2,354 5 7	564 13 1	..
Commission ..	..	445 16 8	2,261 10 2	2,298 4 6	..	482 11 0
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals ..	19,048,028 19 1	..	14,413,309 9 5	11,294,973 16 5	22,166,364 12 1	..
Transfers ..	5,360 9 1	..	1,156,824 3 0	1,156,338 10 2	5,846 1 11	..
POSTAL ACCOUNTS:—						
Stamps ..	238,873 3 7	..	1,110,359 8 6½	1,046,503 18 5	302,728 13 8½	..
Postal Guides ..	6 17 2	..	642 19 10	634 13 10	15 3 2	..
Postal notes ..	151,614 19 3	..	746,433 0 0	720,563 16 0	177,484 3 3	..
Private box and bag rents ..	..	..	14,975 10 10	14,975 10 10	..	..
Money-order commission ..	..	..	16,840 6 2	16,840 6 2	..	..
British postal orders—H.O. a/c ..	24,593 19 2	..	56,533 6 8	59,188 19 2	21,938 6 8	..
C.P.M.'s a/c ..	23,092 6 5	..	59,188 19 2	58,290 13 0	23,990 12 7	..
London a/c ..	..	..	57,706 5 5½	57,706 5 5½	..	..
B.P.O. commission ..	..	..	610 6 2½	610 12 5½	..	0 6 3
Postal revenue ..	5,032 9 10½	..	788,754 9 9½	789,363 17 4	4,423 2 4	..
TELEGRAPH ACCOUNTS:—						
New South Wales Telegraphs ..	1,969 13 7	..	30,913 1 3	31,086 16 1	1,795 18 9	..
New Zealand and Australian Cable ..	573 13 6	..	10,166 11 7	10,279 1 1	461 4 0	..
Pacific Cable Board ..	4,743 12 6	..	77,464 17 11	79,289 7 2	2,919 3 3	..
Telephone-exchange receipts ..	..	..	284,053 13 8½	284,053 13 8½	..	..
Special-messenger receipts ..	..	..	537 13 11	537 13 11	..	..
Maintenance of private wires ..	..	..	3,986 9 11	3,986 9 11	..	..
Registration of code addresses ..	..	..	2,422 9 9	2,422 9 9	..	..
Cash deposits ..	1,822 13 4	..	22,194 0 5	22,311 7 6	1,705 6 3	..
Telegraph revenue ..	10,882 13 4	..	785,304 14 11½	791,779 16 3½	4,407 12 0	..
GENERAL ACCOUNTS:—						
Post Office Account ..	..	536,629 19 3	12,872,111 18 1	13,260,070 13 3	..	924,588 14 5
Postmasters and Telegraphists ..	..	631,382 2 6½	26,556,142 11 3½	26,707,557 19 10½	..	782,797 11 1½
Investments ..	..	18,808,307 9 7	1,937,450 0 0	4,369,592 0 0	..	21,240,449 9 7
Accrued interest on investments ..	..	193,311 1 1	193,311 1 1	214,131 6 9	..	214,131 6 9
Miscellaneous receipts (general) ..	..	..	23,693 15 7½	26,890 5 6½	5,737 16 4	..
Foreign postage ..	8,934 6 3	..	13,940 15 6½	16,153 1 1	5,395 6 4½	..
Foreign Mail Settlement Account ..	7,607 11 11	..	11,076 19 1	11,076 19 1	..	..
Miscellaneous expenses ..	4,993 19 2	..	2,505,718 0 8	2,708,697 15 9	..	197,985 15 11
Discount stamps ..	2,090 11 0	..	800 0 0	761 13 0	2,128 18 0	..
Commonwealth Savings-bank ..	..	165 8 3	8,306 2 11	7,350 5 6	790 9 2	..
State Savings-bank of Australia ..	..	4,129 5 8	53,911 13 0	53,333 13 2	..	3,551 5 10