

1916.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31st DECEMBER, 1915.

PREPARED IN ACCORDANCE WITH THE 116TH SECTION OF THE POST AND TELEGRAPH ACT, 1908.

Presented to both Houses of the General Assembly by Command of His Excellency.

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. ..	£ 3,633,633 15 4	s. d. ..	£ 70,618 13 1	s. d. ..
United Kingdom, &c. ..	23,969 19 5½	149 16 3	296,371 13 6	27,796 0 8	27,796 0 8	..
United States of America ..	..	733 18 11½	39,602 0 2	2,020 8 6	1,248 12 10	2,173 10 5
Australia ..	..	..	196,931 5 6	4,080 18 0	..	..
Austria ..	1,900 11 5	..	6 16 2	8,004 4 7	5,434 13 2	..
Canada ..	..	942 4 7	14,381 2 4	1,525 10 3	65 14 2	..
Ceylon ..	149 3 2	..	1,442 1 3	4,966 5 8	..	1,050 6 2
Fiji ..	..	851 4 6	4,767 4 0	1,142 7 4	1,097 6 11	1,051 6 10
France ..	676 12 9	789 2 8	1,563 1 6	265 13 1	..	..
Germany ..	..	..	3 8 11	4,888 8 5	220 5 2	..
Hong Kong ..	98 9 5	..	5,010 4 2	8,818 12 6	337 2 10	..
India ..	2,543 15 6	..	11,257 10 7	1,088 10 1	..	1,195 6 11
Norway ..	223 8 3	..	1,202 4 8	..	..	18 1 6
Samoa ..	..	1,195 6 11	..	..	564 13 1	3,423 15 9
Straits Settlements ..	49 8 0	..	176 13 9	244 3 3	..	482 11 0
Tonga ..	..	2,080 10 1	3,900 18 1	5,244 3 9	..	..
Union of South Africa ..	..	87 18 10	3,006 17 6	2,354 5 7	..	..
Commission ..	..	445 16 8	2,261 10 2	2,298 4 6	..	..
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	..	0 6 3
B.P.O. commission ..	..	..	610 6 2½	610 12 5½	..	..
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

FOR OTHER DEPARTMENTS:—									
Advances to Settlers	35,627 16 5	..	..	1,911,903 9 10	1,927,427 10 9	20,103 15 6	..	..	..
Arms Act licenses	2 0 0	..	..	168 0 0	168 0 0	2 0 0	..	..	..
Auctioneers' licenses	..	..	..	..	..	..	..	..	..
Audit fees	..	..	..	5 13 4	..	..	..	..	..
Beer-duty stamps	2,909 2 11	..	..	9,160 6 9	10,886 4 11	1,183 4 9	..	..	..
Clerks of Court	0 10 0	..	..	56 4 9	54 14 9	2 0 0	..	..	..
County Clerks	..	..	..	189 19 10	189 19 10	..	..	..	..
Customs dues (H.M.C.)	112 3 9	..	..	1,220 19 1	1,183 14 8	149 8 2	..	..	..
Customs duty (parcels)	4,665 10 9	..	..	77,205 9 10	71,538 11 0	10,332 9 7	..	..	..
Education Department	..	..	..	..	..	..	..	..	..
Electoral receipts	2 6 0	..	..	12 11 0	14 17 0	..	..	..	..
Factories Act	3 11 0	..	..	23 14 0	27 5 0	..	..	..	..
Fishing licenses	79 19 0	..	..	1,441 15 6	1,381 17 0	139 17 6	..	..	..
Game licenses	..	..	..	3,641 18 0	3,641 18 0	..	..	..	..
Goldfields revenue	1 5 0	..	..	40 19 0	24 10 0	17 14 0	..	..	..
Government Insurance	9,505 18 3	..	..	239,103 4 10	238,077 7 9	10,531 15 4	..	..	..
Government Printer	0 3 0	..	..	2 11 0	2 14 0	..	..	..	..
Health Department	..	..	..	253 2 3	106 16 3	146 6 0	..	..	..
Homing-pigeons Protection Act	..	..	..	0 3 0	0 3 0	..	..	..	..
Imperial pensions	3,072 3 6	..	..	30,002 3 1	29,002 9 6	4,071 17 1	..	..	..
Income-tax	3,862 2 9	..	..	403,939 9 10	329,510 0 0	78,291 12 7	..	..	..
Land-tax	129,115 9 11	..	..	785,733 5 2	885,255 0 0	29,613 15 1	..	..	..
Land revenue	0 3 0	..	..	8 16 0	8 9 0	0 10 0	..	..	..
Licensing Act	..	..	..	20 10 0	20 10 0	..	..	..	..
Machinery	1,200 7 6	..	..	12,804 9 9	13,220 4 9	784 12 6	..	..	..
Marine Department	17 3 4	..	..	247 11 10	233 15 2	31 0 0	..	..	..
Military pensions	2,174 7 6	..	..	48,500 0 0	48,679 10 3	1,994 17 3	..	..	..
Miners' pensions	..	..	..	800 0 0	581 10 0	218 10 0	..	..	..
Mining Act	371 10 0	..	..	214 10 0	189 10 0	396 10 0	..	..	..
National Provident Fund receipts	850 3 3	..	..	19,053 6 6	18,849 16 1	1,053 13 8	..	..	..
New Zealand loan debentures	..	..	..	696,348 10 0	696,348 10 0	..	..	..	..
Old-age pensions	18,807 4 9	..	..	477,800 0 0	477,941 1 7	18,666 3 2	..	..	..
.. (miscellaneous)	..	..	..	8 13 4	8 13 4	..	..	..	..
Wheat receipts	..	..	..	133,936 9 3	133,936 9 3	..	..	..	..
Public Trust	34,556 3 6	..	..	1,334,826 0 5	1,333,610 18 5	35,771 5 6	..	..	..
Public Service Superannuation	2,859 4 11	..	..	132,670 6 8	129,957 1 11	5,572 9 8	..	..	..
Workers' Dwellings Account	..	..	..	46 10 5	21 9 8	25 0 9	..	..	..
Registration of births, &c.	346 15 0	..	..	3,656 1 0	3,601 10 0	401 6 0	..	..	..
Rents	17 1 8	..	..	252 6 6	259 5 6	10 2 8	..	..	..
Sanatorium, Hanmer Springs	189 14 2	..	..	1,424 19 11	1,484 3 11	130 10 2	..	..	..
Stock Department	0 5 0	..	..	0 10 0	0 15 0	..	..	..	..
Valuation revenue	41 5 0	..	..	6,395 16 4	6,193 15 5	243 5 11	..	..	..
Widows' pensions	1,698 17 11	..	..	36,080 0 0	35,821 11 10	1,957 6 1	..	..	..
Beer-duty receipts	..	..	..	996 0 5½	45 0 0	951 0 5½	..	..	..
Miscellaneous revenue	101 0 2	..	..	6 12 4	107 3 6	0 9 0	..	..	..
Samoa administration	..	..	..	2,842 3 0	464 3 1	2,377 19 11	..	..	..
War pensions	..	..	..	5,700 0 0	4,235 6 2	1,464 13 10	..	..	..
Hospital-ship receipts	..	..	..	279 6 0	..	279 6 0	..	..	..
Suspense Account	2 1 0	..	..	7 10 0	..	9 11 0	..	..	..
Profit and loss	294,741 10 6	..	..	940,462 5 9	931,749 0 9	303,454 15 6	..	..	..
Totals...	20,181,201 5 10	..	..	75,360,729 3 11½	75,360,729 3 11½	23,372,899 8 5½	..	..	..

J. G. WARD, Postmaster-General.

General Post Office, Wellington, 9th May, 1916.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.—1st June, 1916.

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