

BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1916—continued.

	Balances on 31st December, 1915.				Transactions.				Balances on 31st December, 1916.			
	Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
FOR OTHER DEPARTMENTS—continued.												
Public Service Superannuation ..	5,572	9 8	..	..	140,475	7 4	128,001	10 2	18,046	6 10	..	..
Workers' dwellings ..	25	0 9	..	..	242	6 3	225	8 11	41	18 1	..	..
Registration of births, &c. ..	401	6 0	..	..	3,225	0 4	3,341	7 6	284	18 10	..	..
Rents ..	..	..	..	..	224	6 8	199	17 8	34	11 8	..	..
Sanatorium, Hammer Springs ..	130	10 2	..	..	1,610	15 1	1,553	18 7	187	6 8	..	..
New Zealand war-loan receipts ..	..	..	..	..	1,378,665	0 0	1,373,915	0 0	4,750	0 0	..	..
Stock Department ..	..	..	..	..	2	15 0	2	5 0	0	10 0	..	..
Agriculture Department ..	..	..	..	..	1,624	12 1	1,482	17 6	141	14 7	..	..
Valuation revenue ..	243	5 11	..	..	4,861	10 10	4,726	15 6	378	1 3	..	..
Widows' pensions ..	1,957	6 1	..	..	37,500	0 0	37,558	18 6	1,898	7 7	..	..
Miscellaneous revenue ..	0	9 0	..	..	450	0 6	449	0 9	1	8 9	..	..
Samoan Administration ..	2,377	19 11	..	..	..	..	2,377	19 11	..	..	..	..
War pensions ..	1,464	13 10	..	..	146,000	0 0	134,905	17 10	12,558	16 0	..	..
Hospital-sh p receipts ..	279	6 0	..	..	7	9 0	286	4 0	0	11 0	..	..
Hospital and Charitable Aid Board ..	..	..	..	..	31	14 4	24	0 9	7	13 7	..	..
Orchard-tax ..	..	..	..	..	1,797	15 8	1,594	1 9	203	13 11	..	..
Suspense Account ..	9	11 0	..	..	..	..	7	10 0	2	1 0	..	..
Profit and loss ..	303,454	15 6	..	..	1,104,025	11 7	1,064,370	3 6	343,110	3 7	..	..
War-loan Certificates—H.O. a/c ..	..	..	..	..	1,786,000	0 0	1,418,080	0 0	367,920	0 0	..	..
" C.P.M.'s a/c ..	..	..	..	..	1,414,080	0 0	1,192,749	6 0	221,330	14 0	..	..
" Investment a/c ..	..	..	..	..	..	..	1,149,000	0 0	..	..	1,149,000	0 0
" Fund a/c ..	..	..	..	..	1,192,749	6 0	..	..	1,192,749	6 0	..	..
" for Custody a/c ..	..	..	..	..	432,248	0 0	432,248	0 0	..	..	..	..
Totals ..	23,372,899	8 5½	23,372,899	8 5½	95,260,703	3 10½	95,260,703	3 10½	28,691,267	2 8	28,691,267	2 8

General Post Office, Wellington, 26th April, 1917.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.

W. D. S. MacDONALD, Acting Postmaster-General.

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