

1915.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31st DECEMBER, 1914.

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, 1914.

	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.
MONEY-ORDER ACCOUNTS:—												
Money-orders (general) ..	58,832	7 1			3,600,797	10 3	3,596,196	18 1	64,432	19 3		
United Kingdom, &c. ..	28,606	8 5½			318,585	11 3	323,222	0 3	23,969	19 5½		
United States of America ..			196	3 6	27,131	19 0	27,085	11 9			149	16 3
Australia ..					183,476	9 4	187,130	0 0½			733	18 11½
Austria ..					34,228	16 0	34,149	8 11				
Canada ..					9,661	8 2	10,697	4 8			942	4 7
Ceylon ..					1,169	2 3	1,052	12 5				
Fiji ..			178	0 10	3,719	6 3	4,392	9 11			851	4 6
France ..	675	18 1			1,102	12 10	1,101	18 2				
Germany ..	616	0 1			1,953	19 1	3,359	1 10			789	2 8
Hong Kong ..					1,321	13 0	1,300	3 9				
India ..	2,101	7 10			9,379	11 3	8,937	3 7				
Norway ..	452	13 9			958	18 9	1,188	4 3				
Samoa ..			45	7 6	2,313	7 4	3,463	6 9			1,195	6 11
Straits Settlements ..	46	5 6			157	2 4	153	19 10				
Tonga ..			4,201	13 10	7,590	19 6	5,469	15 9			2,080	10 1
Union of South Africa ..			50	10 2	2,553	16 1	2,591	4 9			87	18 10
Commission ..			462	8 3	2,305	19 2	2,289	7 7			445	16 8
SAVINGS-BANK ACCOUNTS:—												
Deposits and withdrawals ..	17,131,413	16 4			12,519,633	9 0	10,603,018	6 3	19,048,028	19 1		
Transfers ..	6,107	19 7			879,454	18 1	880,202	8 7	5,360	9 1		
POSTAL ACCOUNTS:—												
Stamps ..	247,894	1 10			1,030,865	8 5½	1,039,886	6 8½	238,873	3 7		
Postal Guides ..	8	12 0			565	13 7	567	8 5				
Postal notes ..	141,919	17 1			739,363	2 6	729,668	0 4				
Private box and bag rents ..					14,257	7 4	14,257	7 4				
Money-order commission ..					16,678	7 1	16,678	7 1				
British postal orders—H.O. a/c ..	47,727	1 8			40,575	0 0	63,708	2 6				
” ” C.P.M.’s a/c ..	20,257	12 7			63,708	2 6	60,873	8 8				
” ” London a/c ..					60,265	17 8	60,265	17 8				
B.P.O. commission ..					658	7 10	658	7 10				
Postal revenue ..	2,500	10 6½			712,596	8 3	710,064	8 11	5,032	9 10½		
State Savings-bank of Australia ..	3,472	9 4			60,874	11 9	68,476	6 9			4,129	5 8
Commonwealth Bank of Australia ..	482	16 3			11,263	5 8	11,911	10 2			165	8 3
TELEGRAPH ACCOUNTS:—												
New South Wales Telegraphs ..	746	9 6			27,533	15 4	26,310	11 3	1,969	13 7		
New Zealand and Australian Cable ..	269	5 0			8,166	1 4	7,861	12 10				
Pacific Cable Board ..	2,398	2 10			70,956	16 5	68,611	6 9	4,743	12 6		
Telephone-exchange receipts ..					255,106	0 3	255,106	0 3				
Special-messenger receipts ..					549	1 1	549	1 1				
Maintenance of private wires ..					3,450	11 1	3,450	11 1				
Registration of code addresses ..					539	9 7	539	9 7				
Cash deposits ..	1,357	16 1			27,196	7 0	26,731	9 9				
Telegraph revenue ..	5,144	8 0			722,342	15 3	716,604	9 11	1,822	13 4		
GENERAL ACCOUNTS:—												
Post Office Account ..			266,171	14 1	9,881,222	15 11½	10,151,681	1 1½			536,629	19 3
Postmasters and Telegraphists ..			628,328	15 1½	23,172,553	11 1½	23,175,606	18 6½			631,382	2 6½
Investments ..			17,083,638	9 7	982,081	0 0	2,706,750	0 0			18,808,307	9 7
Accrued interest on investments ..			184,521	12 7	184,521	12 7	193,311	1 1			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

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.

R. HEATON RHODES, Postmaster-General.

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

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