

Table No. 7.  
BALANCE-SHEET OF THE NEW ZEALAND POST OFFICE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1915.

	Balances on 1st January, 1915			Transactions.			Balances on 31st December, 1915.		
	Cr.		Dr.	Cr.		Dr.	Cr.		Dr.
	£	s.	d.	£	s.	d.	£	s.	d.
<b>MONEY-ORDER ACCOUNTS:—</b>									
Money-orders (general)	64,432	19	3	3,639,819	9	2	70,618	13	1
United Kingdom, &c.	23,969	19	5½	300,197	14	8½	27,796	0	8
United States of America				39,602	0	2	37,431	15	5
Australia				196,931	5	6	1,248	12	10
Austria	1,900	11	5	6	16	2	4,080	18	0
Canada				14,381	2	4	5,434	13	2
Ceylon	149	3	2	1,442	1	3	8,004	4	7
Fiji				4,767	4	0	1,525	10	3
France				1,563	1	6	4,966	5	8
Germany	676	12	9	3	8	11	1,142	7	4
Hong Kong	98	9	5	5,010	4	2	265	13	1
India	2,543	15	6	11,257	10	7	4,888	8	5
Norway	223	8	3	1,202	4	8	8,818	12	6
Samoa							1,088	10	1
Straits Settlements	49	8	0	176	13	9	244	3	3
Tonga				3,900	18	1	5,244	3	9
Union of South Africa				3,006	17	6	2,354	5	7
Commission				2,261	10	2	2,298	4	6
<b>SAVINGS-BANK ACCOUNTS:—</b>									
Deposits and withdrawals	19,048,028	19	1	14,413,309	9	5	11,294,973	16	5
Transfers	5,360	9	1	1,156,824	3	0	1,156,338	10	2
<b>POSTAL ACCOUNTS:—</b>									
Stamps	238,873	3	7	1,110,359	8	6½	1,046,503	18	5
Postal Guides				642	19	10	634	13	10
Postal notes	151,614	19	3	746,433	0	0	730,563	16	0
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
"    "    "    C.P.M.'s a/c	23,092	6	5	59,188	19	2	58,290	13	0
"    "    "    London a/c				57,706	5	5½	57,706	5	5½
B.P.O. commission				610	6	2½	610	12	5½
Postal revenue	5,032	9	10½	788,754	9	9½	789,363	17	4
<b>TELEGRAPH ACCOUNTS:—</b>									
New South Wales Telegraphs	1,969	13	7	30,913	1	3	31,086	16	1
New Zealand and Australian Cable	573	13	6	10,166	11	7	10,279	1	1
Pacific Cable Board	4,743	12	6	77,464	17	11	79,289	7	2
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
Telegraph revenue	10,882	13	4	785,304	14	11½	791,779	16	3½
<b>GENERAL ACCOUNTS:—</b>									
Post Office Account				12,872,111	18	1	13,260,070	13	3
Postmasters and Telegraphists				26,556,142	11	3½	26,707,557	19	10½
Investments				1,937,450	0	0	4,369,592	0	0
Accrued interest on investments				193,311	1	1	214,131	6	9
Miscellaneous receipts (general)	8,934	6	3	23,693	15	7½	26,890	5	6½
Foreign postage	7,607	11	11	13,940	15	6½	16,153	1	1
				536,629	19	3	924,588	14	5
				631,382	2	6½	782,797	11	1½
				18,808,307	9	7	21,240,449	9	7
				193,311	1	1	214,131	6	9
							5,737	16	4
							5,395	6	4½