

1917.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF) TO 31ST DECEMBER, 1916.

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, 1916.

	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.
MONEY-ORDER ACCOUNTS:—										
Money-orders (general)	70,618	13 1	..	..	3,786,425	1 4	72,347	13 3	..	..
United Kingdom, &c.	27,796	0 8	..	..	303,558	2 7	23,795	5 6½	..	..
United States of America	2,020	0 6	..	..	54,638	8 5	5,589	17 1	..	..
Australia	1,248	12 10	..	..	197,756	12 5	129	11 0	..	..
Austria	..	..	2,173	10 5	10,500	0 0	8,326	9 7	..	..
Canada	5,434	13 2	..	..	12,411	6 1	8,380	18 6	..	..
Ceylon	65	14 2	..	..	1,795	10 9	330	2 1	..	..
Fiji	..	..	1,050	6 2	5,377	13 4	..	..	693	17 7
France	1,097	6 11	..	..	1,609	9 0	1,337	15 6	..	..
Germany	..	..	1,051	6 10	..	..	..	..	1,051	6 10
Hong Kong	220	5 2	..	..	2,660	12 2	304	19 11	..	..
India	4,982	13 7	..	..	13,645	8 1	7,257	16 7	..	..
Norway	337	2 10	..	..	989	10 10	227	11 7	..	..
Samoa	..	..	1,195	6 11	..	..	..	..	1,195	6 11
Straits Settlements	..	..	18	1 6	..	..	..	..	..	..
Tonga	..	..	3,423	15 9	9,785	11 3	9,672	19 4	..	..
Union of South Africa	564	13 1	..	..	2,823	13 2	3,481	10 11	..	..
Commission	..	..	482	11 0	2,308	13 0	..	..	..	..
SAVINGS-BANK ACCOUNTS:—										
Deposits and withdrawals	22,166,364	12 1	..	..	16,394,264	3 0	25,603,208	11 3	..	..
Transfers	5,846	1 11	..	..	1,200,777	7 7	11,902	15 4	..	..
POSTAL ACCOUNTS:—										
Stamps	302,728	13 8½	..	..	1,229,574	5 2½	303,111	18 9	..	..
Postal Guides	15	3 2	..	..	435	15 8	16	13 2	..	..
Postal notes	177,484	3 3	..	..	711,642	14 2	178,609	15 1½	..	..
Private box and bag rents	..	..	..	..	15,377	2 3	..	..	..	..
Money-order commission	..	..	..	..	16,902	5 1	..	..	..	..
British postal orders—H.O. a/c	21,938	6 8	..	..	59,208	6 8	15,726	12 6	..	..
” C.P.M.'s a/c	23,990	12 7	..	..	65,419	11 8	25,084	0 6	..	..
” London a/c	..	..	0	6 3	62,991	18 5½	..	..	16	4 9
B.P.O. commission	..	..	..	..	645	9 9½	..	..	..	..
Postal revenue	4,423	2 4	..	..	965,269	3 11½	20,926	1 5½	..	..
TELEGRAPH ACCOUNTS:—										
New South Wales Telegraphs	1,795	18 9	..	..	35,228	0 0	2,301	9 8	..	..
New Zealand and Australian cable	461	4 0	..	..	10,472	8 3	440	16 9	..	..
Pacific Cable Board	2,919	3 3	..	..	74,084	10 5	3,292	19 1	..	..
Telephone-exchange receipts	..	..	..	..	308,834	15 4½	..	..	..	..
Special-messenger receipts	..	..	..	..	511	0 4	..	..	..	..
Maintenance of private wires	..	..	..	..	4,050	4 2	..	..	..	..
Registration of code addresses	..	..	..	..	1,629	9 6	..	..	..	..
Cash deposits	1,705	6 3	..	..	19,317	0 6½	2,068	7 9	..	..
Telegraph revenue	4,407	12 0	..	..	1,001,370	9 7	4,249	18 6	..	..

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.	Cr.	Dr.
	£ s. d.	£ s. d.	£ 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 ..	130 10 2	..	224 6 8	199 17 8	34 11 8	..		
Sanatorium, Hammer Springs ..	..	..	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	..		
Samoaan 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	..	..	..
" 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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