

Table No. 5.

BALANCE-SHEET of New Zealand Post Office Account for the Year ended the 31st December, 1879.

	Balances on 1st January, 1879.		Transactions.		Balances on 31st December, 1879.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
MONEY ORDER ACCOUNTS:—						
Money orders ...	£ 8,354 16 4	£ s. d. 475 19 6	£ 451,730 5 11	£ s. d. 450,765 9 2	£ 9,319 13 1	£ s. d. 486 16 9
Commission ...	23,588	5 4	8,503 7 4	8,514 4 7	20,069 18 3	138 9 8
United Kingdom ...	354 12 7	...	92,594 11 10	96,112 18 11	...	5 6 3
Victoria ...	90 9 1	...	25,337 5 11	25,830 8 2	...	...
South Australia ...	48 1 5	...	1,377 19 0	1,473 14 4	...	...
New South Wales ...	117 7 3	...	9,411 16 1	9,124 8 9	...	...
Queensland ...	79 14 5	...	953 6 10	968 12 8	...	...
Tasmania ...	...	...	2,912 0 0	2,852 14 8	...	...
Western Australia ...	...	50 17 3	97 4 6	137 10 3	...	91 3 0
SAVINGS BANK ACCOUNTS:—						
Deposits and withdrawals ...	819,071 8 2	...	844,115 10 1	876,180 19 3	787,005 19 0	...
Transfers ...	3,395 0 1	...	102,734 13 7	103,793 4 7	336 9 1	...
Unpaid expenses ...	1,250 0 0	...	...	1,250 0 0	...	...
REVENUE ACCOUNTS:—						
Postage stamps ...	28,042 14 4	...	119,853 9 2	105,887 3 1	42,009 0 5	...
Postal Guides ...	1 7 0	...	493 8 0	491 16 6	2 18 6	...
Private-box and bag rents ...	...	...	3,268 11 0	3,268 11 0	...	...
Miscellaneous revenue ...	...	...	24,890 15 9	24,890 15 9	...	...
Postal revenue—total ...	8,535 6 4½	...	141,448 19 7	149,268 11 3	715 14 8½	...
GENERAL ACCOUNTS:—						
Post Office Account ...	...	77,046 19 10	583,169 19 5	527,333 17 9	...	21,210 18 2
Postmasters ...	...	44,102 7 9	1,533,702 4 4	1,533,833 5 8	...	54,233 9 1
Investments ...	...	746,121 15 6	208,700 0 0	227,000 0 0	...	764,421 15 6
Accrued interest on investments ...	...	7,652 9 8	7,652 9 8	8,108 17 4	...	8,108 17 4
Imperial pensions ...	60 0 0	...	43 8 5	43 8 5	...	...
Receipts in aid of voted services ...	...	20,000 0 0	190 18 0	227 18 0	23 0 0	18,050 0 0
Advances to Treasury for payment of foreign money orders ...	...	77 7 9	31,950 0 0	30,000 0 0	...	73 3 0
Commission on postage stamps ...	...	161 17 2½	997 11 7	993 6 10	...	159 0 5½
Gratuities for carriage of mails ...	...	54 11 8	1,982 7 2	1,979 10 5	...	62 19 2
Miscellaneous expenses ...	...	...	920 2 1	928 9 7	...	...
Suspense ...	7 12 6	...	...	7 12 6	...	...
Profit and loss ...	2,747 11 3	...	38,951 2 4	34,715 18 2	6,982 15 5	...
Total ...	895,744 6 1½	895,744 6 1½	4,227,983 7 7	4,227,983 7 7	867,041 18 4½	867,041 18 4½