

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.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
MONEY ORDER ACCOUNTS:—												
Money orders	...	...	...	...	...	...	...	...	...	...	...	...
Commission	8,354	15 4	...	...	451,730	5 11	450,765	9 2	9,319	13 1	...	...
United Kingdom	...	...	...	...	8,503	7 4	8,514	4 7	...	...	...	...
Victoria	23,588	5 4	...	...	92,594	11 10	96,112	18 11	20,069	18 3	...	...
South Australia	354	12 7	...	...	25,337	5 11	25,830	8 2	...	...	...	...
New South Wales	90	9 1	...	...	1,377	19 0	1,473	14 4	...	...	...	...
Queensland	48	1 5	...	...	9,411	16 1	9,124	8 9	335	8 9	...	...
Tasmania	117	7 3	...	...	953	6 10	968	12 8	102	1 5	...	...
Western Australia	79	14 5	...	...	2,912	0 0	2,852	14 8	138	19 9	...	...
	...	...	50	17 3	97	4 6	137	10 3	...	...	...	...
SAVINGS BANK ACCOUNTS:—												
Deposits and withdrawals	...	...	...	...	844,115	10 1	876,180	19 3	787,005	19 0	...	...
Transfers	3,895	0 1	...	...	102,734	13 7	105,793	4 7	386	9 1	...	...
Unpaid expenses	1,250	0 0	...	...	...	...	1,250	0 0	...	...	...	...
REVENUE ACCOUNTS:—												
Postage stamps	...	...	...	...	119,853	9 2	105,887	3 1	42,009	0 5	...	...
Postal Guides	...	...	...	...	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	...	...	...	...	583,169	19 5	527,333	17 9	...	...	21,210	18 2
Postmasters	...	...	...	...	1,523,702	4 4	1,533,833	5 8	...	...	54,233	9 1
Investments	...	...	...	...	208,700	0 0	227,000	0 0	...	...	764,421	15 6
Accrued interest on investments	...	...	...	...	7,652	9 8	8,108	17 4	...	...	8,108	17 4
Imperial pensions	...	...	...	...	48	8 5	43	8 5	...	...	...	...
Receipts in aid of voted services	...	...	...	...	190	18 0	227	18 0	23	0 0	...	...
Advances to Treasury for payment of foreign money orders	...	...	...	...	...	...	...	...	...	...	18,050	0 0
Commission on postage stamps	...	...	...	...	81,950	0 0	30,000	0 0	...	...	73	3 0
Gratuities for carriage of mails	...	...	...	...	997	11 7	993	6 10	...	...	159	0 5½
Miscellaneous expenses	...	...	...	...	1,982	7 2	1,979	10 5	...	...	62	19 2
Suspense	...	...	...	...	920	2 1	928	9 7	...	...	...	...
Profit and loss	...	...	...	...	7	12 6	7	12 6	...	...	...	...
	...	...	...	...	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

Interest credited depositors in 1879 was £31,715 18s. 2d.

Examined and found correct:
JAMES EDWARD FITZGERALD,
 Controller and Auditor-General.
 26th April, 1880.

JOHN HALL,
 Postmaster-General.