

Table No. 5.

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1892.

	Balances on 1st January, 1892.		Transactions.				Balances on 31st December, 1892.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
MONEY ORDER ACCOUNTS:—								
Money orders	17,612 16 4	.. .. .	765,865 18 0	766,971 19 0	16,506 15 4	.. .. .	.. .. .
United Kingdom, &c. .. .. .	.. .. .	15,542 6 3	89,921 11 0	72,614 16 10	1,764 7 11	.. .. .	.. .. .
United States of America, &c.	791 14 3	.. .. .	5,070 2 1	4,873 19 8	987 16 8	.. .. .	.. .. .
Hongkong .. .. .	.. .. .	.. .. .	42 5 10	12 17 9	29 8 1	.. .. .	.. .. .
Victoria	1,565 6 9	.. .. .	26,941 14 0	25,835 7 9	2,671 13 0	.. .. .	.. .. .
South Australia	256 5 3	.. .. .	1,541 1 2	1,227 2 3	570 4 2	.. .. .	.. .. .
New South Wales	219 4 1	.. .. .	41,755 12 4	39,320 3 11	2,054 12 6	.. .. .	.. .. .
Queensland .. .. .	.. .. .	205 10 0	3,183 14 7	3,013 14 8	.. .. .	35 10 1	.. .. .
Tasmania .. .. .	.. .. .	2,094 10 10	7,211 15 5	5,870 7 8	.. .. .	753 3 1	.. .. .
Western Australia .. .. .	.. .. .	37 15 9	615 10 8	901 2 7	.. .. .	323 7 8	.. .. .
Commission .. .. .	.. .. .	129 17 11	1,128 9 3	1,241 17 3	.. .. .	243 5 11	.. .. .
SAVINGS-BANK ACCOUNTS:—								
Deposits and withdrawals	2,695,447 11 6	.. .. .	1,989,571 19 5	1,821,348 18 1	2,863,670 12 10	.. .. .	.. .. .
Transfers	941 5 9	.. .. .	123,903 5 6	123,313 9 10	1,531 1 5	.. .. .	.. .. .
TELEGRAPH ACCOUNTS:—								
Receipts	1,320 4 5	.. .. .	128,387 7 9	127,540 4 11½	2,167 7 2½	.. .. .	.. .. .
New South Wales	423 19 7	.. .. .	11,487 3 0	11,493 13 4	417 9 3	.. .. .	.. .. .
New Zealand & Australian Cable	506 7 7	.. .. .	13,197 10 7	12,912 1 11	791 16 3	.. .. .	.. .. .
POSTAL REVENUE ACCOUNTS:—								
Stamps	111,745 4 11	.. .. .	275,879 6 10	273,001 9 7½	114,623 2 1½	.. .. .	.. .. .
Postal Guides .. .. .	.. .. .	.. .. .	361 8 6	361 7 0	0 1 6	.. .. .	.. .. .
Private box and bag rents .. .. .	.. .. .	.. .. .	4,703 10 0	4,703 10 0	.. .. .	.. .. .	.. .. .
Miscellaneous revenue .. .. .	.. .. .	.. .. .	430 3 4	430 3 4	.. .. .	.. .. .	.. .. .
Money-order commission .. .. .	.. .. .	.. .. .	9,452 0 0	9,452 0 0	.. .. .	.. .. .	.. .. .
Total revenue	7,324 16 4½	.. .. .	192,124 4 8	197,727 18 0	1,721 3 0½	.. .. .	.. .. .
GENERAL ACCOUNTS:—								
Post Office Account .. .. .	.. .. .	70,902 3 5	2,043,659 5 10	2,024,896 18 9	.. .. .	52,139 16 4	.. .. .
Postmasters and Telegraphists .. .. .	.. .. .	186,899 15 7	4,093,026 4 9½	4,107,052 10 7½	.. .. .	200,926 1 5	.. .. .
Investments .. .. .	.. .. .	2,609,137 7 8	801,546 0 0	1,013,600 0 0	.. .. .	2,821,191 7 8	.. .. .
Accrued interest on investments .. .. .	.. .. .	20,645 9 5	20,645 9 5	21,284 11 2	.. .. .	21,284 11 2	.. .. .
Postal notes	38,023 8 3	.. .. .	87,913 6 8	86,490 8 2	39,446 6 9	.. .. .	.. .. .
Maintenance of private wires .. .. .	.. .. .	.. .. .	1,008 18 6	1,008 18 6	.. .. .	.. .. .	.. .. .
Foreign postage	1,348 4 3	.. .. .	13,862 11 8	11,839 9 6	3,371 6 5	.. .. .	.. .. .
Miscellaneous expenses	11,936 12 2	.. .. .	350,553 16 3	354,920 11 8	7,569 16 9	.. .. .	.. .. .
Customs duty	652 2 10½	.. .. .	5,340 17 10	5,434 14 7	558 6 1½	.. .. .	.. .. .
Game-license fees .. .. .	.. .. .	.. .. .	1,503 10 0	1,503 10 0	.. .. .	.. .. .	.. .. .
Goldfields revenue	5 1 6	.. .. .	239 12 2	238 16 8	5 17 0	.. .. .	.. .. .
Goldminers' Guides .. .. .	.. .. .	.. .. .	3 10 6	.. .. .	3 10 6	.. .. .	.. .. .
Government Insurance	890 3 5	.. .. .	21,755 9 4	21,176 13 6	1,468 19 3	.. .. .	.. .. .
Gum licenses .. .. .	.. .. .	.. .. .	600 0 0	6 0 0	594 0 0	.. .. .	.. .. .
Hospital and charitable aid	3 6 1	.. .. .	12 19 4	16 2 6	0 2 11	.. .. .	.. .. .
Land-tax .. .. .	.. .. .	.. .. .	233,939 12 4	231,000 0 0	2,939 12 4	.. .. .	.. .. .
Live-stock .. .. .	.. .. .	.. .. .	10,147 6 6	10,147 6 6	.. .. .	.. .. .	.. .. .
Machinery fees	67 15 0	.. .. .	3,247 15 3	3,091 0 3	224 10 0	.. .. .	.. .. .
Mining Act .. .. .	.. .. .	.. .. .	3,361 16 0	619 6 0	2,742 10 0	.. .. .	.. .. .
Native lands .. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .	.. .. .
Oyster licenses .. .. .	.. .. .	.. .. .	1 0 0	1 0 0	.. .. .	.. .. .	.. .. .
Property-tax	432 7 5	.. .. .	91,945 4 3	92,367 0 0	10 11 8	.. .. .	.. .. .
Public baths .. .. .	.. .. .	.. .. .	225 19 2	195 8 2	30 11 0	.. .. .	.. .. .
Registration of births, &c.	97 4 6	.. .. .	1,680 17 6	1,648 14 0	129 8 0	.. .. .	.. .. .
Rents .. .. .	.. .. .	.. .. .	56 13 6	56 3 6	0 10 0	.. .. .	.. .. .
Advances to Treasury for payments to London office on Money Order Account .. .. .	.. .. .	5,794 9 11	5,794 9 11	.. .. .	.. .. .	.. .. .	.. .. .
Public Trust	152 10 0	.. .. .	86,901 9 10½	79,992 9 2½	7,061 10 8	.. .. .	.. .. .
General Post Office Fine Fund .. .. .	.. .. .	.. .. .	3 0 0	3 0 0	.. .. .	.. .. .	.. .. .
Profit and loss	19,625 14 6	.. .. .	145,453 10 8	144,447 2 6	20,632 2 8	.. .. .	.. .. .
Totals	2,911,389 6 9	2,911,389 6 9	11,717,206 1 2	11,717,206 1 2	3,096,897 3 4	3,096,897 3 4		