

Table No. 5.

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1893.

	Balances on 1st January, 1893.		Transactions.		Balances on 31st December, 1893.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
MONEY ORDER ACCOUNTS:—						
Money orders	16,506 15 4		825 032 2 8	823,607 9 0	17 931 9 0	
United Kingdom, &c.	1 764 7 11		80,112 1 1	74,180 1 11	7,696 7 1	
United States of America, &c.	987 16 8		8 796 10 0	9,758 11 9	25 14 11	
Ceylon			16 1 5	8 0 7	8 0 10	
Hongkong	29 8 1		222 2 8	56 13 1	194 17 8	
Straits Settlements			15 16 8	2 4 6	13 12 2	
Victoria	2,671 13 0		34 056 2 11	32,726 12 6	4,001 3 5	
South Australia	570 4 2		2 091 18 6	2 283 14 5	378 8 3	
New South Wales	2,654 12 6		36,829 15 2	38 144 11 9	1 339 15 11	
Queensland		35 10 1	10,345 11 5	10,060 4 9	249 16 7	
Tasmania		753 3 1	5,106 0 9	5 715 10 6		1,362 12 10
Western Australia		323 7 8	1 642 17 10	1 519 2 7		199 12 5
Commission		243 5 11	1 118 9 11	1 271 9 6		396 5 6
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals	2 863,670 12 10		2 500 849 11 8	2 122 521 16 8	3,241,998 7 10	
Transfers ..	1,531 1 5		128,807 12 2	128,851 17 0	1,486 16 7	
TELEGRAPH ACCOUNTS:—						
Receipts	2,167 7 2½		141 220 4 8½	141,989 0 11½	1 398 10 11½	
New South Wales	417 9 3		21,955 4 0	21,046 18 11	1 325 14 4	
New Zealand & Australian Cable	791 16 3		6,593 3 6	7,010 14 4	374 5 5	
POSTAL REVENUE ACCOUNTS:—						
Stamps	114,623 2 1½		292,711 18 4½	291,085 0 4½	116,250 0 1½	
Postal Guides	0 1 6		333 4 6	333 6 0		
Private box and bag rents		..	4,912 10 0	4,912 10 0		
Miscellaneous revenue			280 6 5	280 6 5		
Money-order commission			10,248 14 5	10,248 14 5		
Total revenue	1 721 3 0½		202,656 5 9½	204,785 1 0		407 12 2
GENERAL ACCOUNTS:—						
Post Office Account		52 139 16 4	2,358,810 4 11	2,386 045 12 0		79 375 3 5
Postmasters and Telegraphists		200,926 1 5	4,334,483 7 10	4,337 708 13 6½		204 151 7 1½
Investments		2 821 191 7 8	953 091 0 0	1 321 322 0 0		3 189,422 7 8
Accrued interest on investments		21,284 11 2	21 284 11 2	24,750 0 2		24 750 0 2
Postal notes			103 110 14 8	99,885 17 11	42,671 3 6	
Maintenance of private wires			1 278 11 3	1 278 11 3		
Telephone exchanges ..			21,105 14 10	21 105 14 10		
Foreign postage	3,371 6 5		8 722 15 11	8 600 0 0	3,494 2 4	
Miscellaneous expenses	7 569 16 9		351,603 9 1	349,542 12 2	9 630 13 8	
Customs duty	558 6 1½		5 735 18 5	5,795 9 8	498 14 10½	
Game-license fees			1 351 0 0	1,351 0 0		
Goldfields revenue ..	5 17 0		270 6 0	260 18 6	15 4 6	
Government Insurance	1,468 19 3		23,327 16 3	22 650 5 7	2 146 9 11	
Gum licenses	594 0 0				594 0 0	
Hospital and charitable aid	0 2 11		10 10 7	10 13 6		
Income-tax.			46,156 17 9	46,025 10 7	131 7 2	
Land-tax	2,939 12 4		211,656 0 11	207,675 9 7	6 920 3 8	
Licensing Act			20 0 0	20 0 0		
Live-stock			10,787 17 0	10,785 1 0	2 16 0	
Machinery fees	224 10 0		3,768 5 0	3,826 5 0	166 10 0	
Miners' Guides ..	3 10 6		1 2 6		4 13 0	
Mining Act	2,742 10 0		930 10 0	648 10 0	3,024 10 0	
Native lands						
Oyster licenses			3 0 0	3 0 0		
Property-tax	10 11 8		214 12 2	223 14 4	1 9 6	
Public baths	30 11 0		241 12 1	242 11 8	29 11 5	
Public Trust	7,061 10 8		101,464 19 5	103,906 6 0	4,620 4 1	
Registration of births, &c.	129 8 0		1,787 0 3	1,748 16 3	167 12 0	
Rents	0 10 0		83 19 6	82 19 6	1 10 0	
General Post Office Fine Fund			6 0 0	4 10 0	1 10 0	
Registration of code addresses			279 10 0	279 10 0		
Profit and loss	20,632 2 8		160,982 4 2	150,344 12 3	31 269 14 7	
Totals	3,096,897 3 4	3,096,897 3 4	13,038,523 18 2½	13,038,523 18 2½	3,500,065 1 3½	3,500,065 1 3½