

## BALANCE-SHEET of New Zealand Post Office Account for the Year ended the 31st December, 1878.

|                                                              | Balances on 1st January, 1878. |              | Transactions.   |                 | Balances on 31st December, 1878. |              |
|--------------------------------------------------------------|--------------------------------|--------------|-----------------|-----------------|----------------------------------|--------------|
|                                                              | Cr.                            | Dr.          | Cr.             | Dr.             | Cr.                              | Dr.          |
| <b>MONEY ORDER ACCOUNTS:—</b>                                |                                |              |                 |                 |                                  |              |
| Money orders ...                                             | £ 785 19 5                     | £ ...        | £ 388,787 9 7   | £ 388,308 12 8  | £ 8,354 16 4                     | £ ...        |
| Commission, Foreign Office ...                               | ...                            | ...          | 1,497 3 6       | 1,577 4 5       | ...                              | ...          |
| Commission, New Zealand ...                                  | ...                            | ...          | 6,288 13 0      | 6,288 13 0      | ...                              | ...          |
| United Kingdom ...                                           | ...                            | ...          | 81,494 6 6      | 55,760 19 4     | 23,588 5 4                       | ...          |
| Victoria ...                                                 | ...                            | ...          | 24,141 1 0      | 23,476 13 11    | 354 12 7                         | ...          |
| New South Wales ...                                          | ...                            | ...          | 8,441 19 2      | 9,044 17 9      | 48 1 5                           | ...          |
| Queensland ...                                               | 651 0 0                        | ...          | 819 6 4         | 762 7 3         | 117 7 3                          | ...          |
| South Australia ...                                          | 60 8 2                         | ...          | 1,494 18 3      | 1,232 12 0      | 90 9 1                           | ...          |
| Western Australia ...                                        | ...                            | ...          | 44 14 0         | 116 19 6        | ...                              | ...          |
| Tasmania ...                                                 | 21 8 3                         | ...          | 2,159 10 11     | 1,945 3 4       | 79 14 5                          | 50 17 3      |
| <b>SAVINGS BANK ACCOUNTS:—</b>                               |                                |              |                 |                 |                                  |              |
| Deposits and withdrawals ...                                 | 738,182 3 0                    | ...          | 823,942 19 5    | 742,053 14 3    | 819,071 8 2                      | ...          |
| Transfers ...                                                | 147 14 11                      | ...          | 36,745 1 10     | 33,497 16 8     | 3,395 0 1                        | ...          |
| Treasury (investments) ...                                   | ...                            | 714,636 16 1 | 759,636 16 1    | 45,000 0 0      | ...                              | ...          |
| Unpaid expenses ...                                          | ...                            | ...          | 1,250 0 0       | ...             | 1,250 0 0                        | ...          |
| <b>REVENUE ACCOUNTS:—</b>                                    |                                |              |                 |                 |                                  |              |
| Postage stamps ...                                           | ...                            | ...          | 121,051 9 3     | 93,008 14 11    | 28,042 14 4                      | ...          |
| Postal Guides ...                                            | ...                            | ...          | 334 2 0         | 332 15 0        | 1 7 0                            | ...          |
| Private-box and bag rents ...                                | ...                            | ...          | 2,628 0 0       | 2,628 0 0       | ...                              | ...          |
| Miscellaneous revenue ...                                    | ...                            | ...          | 37 16 1         | 37 16 1         | ...                              | ...          |
| Commission on postage stamps ...                             | ...                            | ...          | 1,059 10 10     | 1,130 18 7      | ...                              | ...          |
| Carriage of mails and expenses ...                           | ...                            | ...          | 3,076 16 11     | 3,293 5 9½      | ...                              | 77 7 9       |
| Postal revenue ...                                           | ...                            | ...          | 117,692 14 11½  | 109,157 8 7     | 8,535 6 4½                       | 216 8 10½    |
| <b>GENERAL ACCOUNTS:—</b>                                    |                                |              |                 |                 |                                  |              |
| Post Office Account ...                                      | ...                            | ...          | 1,044,305 1 11  | 1,107,960 1 10  | ...                              | 77,046 19 10 |
| Postmasters ...                                              | ...                            | ...          | 1,300,500 13 7  | 1,328,842 16 4  | ...                              | 44,102 7 9   |
| Investments ...                                              | ...                            | ...          | 15,490 10 4     | 761,612 5 10    | ...                              | 746,121 15 6 |
| Accrued interest on investments ...                          | ...                            | ...          | 38 11 10        | 7,652 9 8       | ...                              | 7,652 9 8    |
| Imperial pensions ...                                        | ...                            | ...          | 206 0 6         | 146 0 6         | 60 0 0                           | ...          |
| Voted services ...                                           | ...                            | ...          | ...             | 20,000 0 0      | ...                              | 20,000 0 0   |
| Advances to Treasury for payment of foreign money orders ... | ...                            | ...          | ...             | ...             | 7 12 6                           | ...          |
| Suspense ...                                                 | 7 12 6                         | ...          | ...             | ...             | 2,747 11 3                       | ...          |
| Profit and loss ...                                          | ...                            | ...          | 42,170 2 5      | 39,422 11 2     | 895,744 6 1½                     | 895,744 6 1½ |
| <b>Total</b>                                                 | 746,946 6 3                    | 746,946 6 3  | 4,784,335 10 2½ | 4,784,335 10 2½ | 895,744 6 1½                     | 895,744 6 1½ |