

Table No. 6.

BALANCE-SHEET of the New Zealand Post Office Account for the Year ended 31st December, 1898.

	Balances on 1st January, 1898.		Transactions.		Balances on 31st December, 1898.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
MONEY ORDER ACCOUNTS:—						
Money orders (General) ..	21,207 19 9	..	1,110,987 11 2	1,111,123 13 0	21,071 17 11	..
United Kingdom, &c. ..	14,893 8 3	..	100,859 11 1	107,679 8 11	8,073 10 5	..
United States of America ..	693 13 2	..	7,576 1 6	8,260 19 7	8 15 1	..
Canada ..	..	51 17 0	886 13 7	772 18 6	61 18 1	..
Cape of Good Hope ..	..	660 6 2	1,531 0 3	2,153 5 0	..	1,282 10 11
Ceylon ..	16 1 7	..	70 19 5	65 14 3	21 6 9	..
Fiji ..	..	..	213 0 4	233 18 4	..	20 18 0
Germany ..	488 8 10	..	1,241 19 9	1,333 4 3	397 4 4	..
Hawaii ..	..	8 8 7	23 1 1	32 2 9	..	17 10 3
Hongkong ..	509 13 10	..	1,640 15 7	2,083 4 1	67 5 4	..
India ..	257 13 5	..	1,125 0 5	1,149 5 5	233 8 5	..
New South Wales ..	2,695 8 0	..	36,312 10 10	38,223 14 8	784 4 2	..
Queensland ..	..	213 12 0	3,161 6 11	3,183 16 2	..	236 1
South Australia ..	141 8 3	..	2,338 2 1	2,520 7 8	..	40 17 4
Straits Settlements ..	33 7 7	..	47 10 6	79 16 11	1 1 2	..
Tasmania ..	979 12 8	..	47,014 1 9	47,369 15 10	623 18 7	..
Victoria ..	2,396 9 9	..	31,976 3 3	32,994 12 5	1,378 0 7	..
Western Australia ..	..	1,115 3 9	7,584 11 2	7,459 1 10	..	989 14
Commission ..	..	543 15 0	1,584 13 6	1,654 15 11	..	613 17 5
SAVINGS-BANK ACCOUNTS:—						
Deposits and withdrawals ..	4,744,924 18 1	..	3,407,740 3 11	3,194,893 16 7	4,957,771 5 5	..
Transfers ..	1,919 15 8	..	198,311 9 0	198,956 13 9	1,274 10 11	..
POSTAL ACCOUNTS:—						
Stamps ..	116,519 16 0½	..	363,705 3 8½	369,417 17 1	110,807 2 8	..
Postal Guides ..	0 2 6	..	368 10 0	359 2 6	9 10 0	..
Postal notes ..	71,801 10 7	..	145,439 12 7½	144,096 12 7	73,144 10 7½	..
Private box and bag rents ..	..	..	5,514 10 0	5,514 10 0	..	..
Money-order commission ..	..	..	14,795 16 0	14,795 16 0	..	..
Postal revenue ..	..	1,243 9 5	264,184 8 1	263,889 15 4½	..	948 16
TELEGRAPH ACCOUNTS:—						
New South Wales Telegraphs ..	2,735 3 7	..	33,849 10 11	35,327 16 7	1,256 17 11	..
New Zealand & Australian Cable ..	747 14 5	..	9,115 5 0	9,260 18 11	602 0 6	..
Telephone-exchange receipts ..	..	..	38,791 16 2	38,791 16 2	..	..
Maintenance of private wires ..	..	..	1,338 11 6	1,338 11 6	..	..
Registration of code addresses ..	..	..	364 2 6	364 2 6	..	..
Telegraph revenue ..	1,420 1 0½	..	187,463 18 5½	187,967 9 7	916 9 11	..
GENERAL ACCOUNTS:—						
Post Office Account ..	..	110,813 18 3	4,328,720 13 10	4,307,795 15 6	..	89,888 19 11
Postmasters and Telegraphists ..	..	246,443 19 9½	6,307,774 4 10½	6,304,360 7 0½	..	243,030 1 11½
Investments ..	..	4,673,046 7 8	2,218,066 0 0	2,514,974 0 0	..	4,969,954 7 8
Accrued interest on investments ..	..	40,560 12 5	40,560 12 5	40,260 1 1	..	40,260 1 1
Miscellaneous receipts—general ..	754 13 2½	..	3,083 12 5½	3,346 13 10½	491 11 9½	..
Foreign postage ..	13,970 10 8	..	14,252 19 8	14,489 19 6	13,733 10 10	..
Miscellaneous expenses ..	..	39,037 1 9	523,051 6 0	474,440 16 7	9,573 7 8	..
General Post Office Fine Fund ..	1 0 0	..	..	..	1 0 0	..
Cable subsidies ..	..	..	2,178 0 8	2,178 0 8	..	..
FOR OTHER DEPARTMENTS:—						
Advances to Settlers ..	4,112 1 11	..	345,645 14 0	344,987 5 0	4,770 10 11	..
Alcoholic Liquors Act ..	..	..	60 12 6	60 12 6	..	..
Arms Act Licenses ..	..	..	201 0 0	151 0 0	50 0 0	..
Clerks of Court ..	..	..	1 0 0	1 0 0	..	..
County Clerks ..	..	..	335 15 6	335 15 6	..	..
Customs dues (H.M.C.) ..	105 5 8	..	1,184 9 7	1,242 3 5	47 11 10	..
" duty (parcels) ..	940 8 10	..	13,302 11 4	13,021 2 9	1,221 17 5	..
Education Department ..	..	..	1 0 0	1 0 0	..	..
Factories Act ..	..	..	21 0 0	21 0 0	..	..
Fishing licenses ..	28 15 0	..	274 5 0	283 10 0	19 10 0	..
Game licenses ..	..	..	2,234 8 0	2,234 8 0	..	..
Geraldine County Council ..	..	..	477 6 4	477 6 4	..	..
Goldfields revenue ..	0 3 0	..	..	..	0 3 0	..
Government Audit ..	3 13 4	..	14 0 0	17 13 4	..	..
Government Insurance ..	2,772 1 10	..	30,412 0 2	30,860 5 10	2,323 16 2	..
Government Printer ..	8 14 1	..	451 8 5	346 15 11	113 6 7	..
Harbourmasters ..	..	..	317 1 5	182 7 1	134 14 4	..
Hospital and charitable aid ..	..	..	0 10 7	0 10 7	..	..
Income-tax ..	120 16 4	..	71,964 11 1	72,010 0 0	75 7 5	..
Land-tax ..	337 6 0	..	207,154 9 0	206,915 15 3	575 19 9	..
Lunacy ..	5 0 0	..	66 17 2	68 17 2	3 0 0	..
Machinery ..	323 13 6	..	3,684 12 6	3,791 13 6	216 12 6	..
Mining Act ..	3,145 15 0	..	1,265 3 0	1,269 18 0	3,141 0 0	..
Miners' Guides ..	1 1 0	..	0 3 0	..	1 4 0	..
New Zealand Consols ..	..	..	20,415 0 0	20,415 0 0	..	..
Official Assignee ..	0 12 6	..	..	..	0 12 6	..
Public baths ..	29 15 4	..	423 9 2	401 8 8	51 15 10	..
Public Trust ..	5,460 18 7	..	264,378 18 7	263,587 5 7	6,252 11 7	..
Railways ..	1,226 3 11	..	11,919 11 11	12,365 16 9	779 19 1	..
Registration of births, &c. ..	213 10 0	..	2,143 18 0	2,156 16 0	200 12 0	..
Rents ..	20 19 10	..	210 19 3	228 8 10	3 10 3	..
Sanatorium, Hamner Plains ..	..	..	788 1 9	702 1 1	86 0 8	..
Sheep-rates ..	..	..	20,244 6 0	19,670 3 0	574 3 0	..
Registration of electors ..	..	..	1 6 0	1 6 0	..	..
Valuation revenue ..	..	..	3,322 2 8	3,174 4 9	147 17 11	..
Profit and loss ..	95,773 5 3	..	225,644 5 10	191,230 0 0	130,187 11 1	..
Totals ..	5,113,738 11 9½	5,113,738 11 9½	20,693,406 19 8½	20,693,406 19 8½	5,353,283 16 11	5,353,283 16 11