

BALANCE-SHEET of New Zealand Post Office Account for the Year ended the 31st December, 1880.

Balances on 1st January, 1880.				Transactions.				Balances on 31st December, 1880.			
Cr.		Dr.		Cr.		Dr.		Cr.		Dr.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
MONEY ORDER ACCOUNTS:—											
Money orders	9,319 13 1	...	...	486 16 9	...	496,045 16 0	495,457 7 10	9,908 1 3	...	807 13 7	...
Commission	...	...	...	...	...	3,079 4 2	3,400 1 0	...	...	...	...
United Kingdom	20,069 18 3	...	...	...	...	105,191 16 4	93,490 8 1	31,771 6 6	...	...	...
Victoria	...	...	...	138 9 8	...	24,918 6 8	23,953 1 4	826 15 8	...	...	...
South Australia	...	...	...	5 6 3	...	1,952 6 6	1,735 4 6	211 15 9	...	...	...
New South Wales	...	...	...	...	...	10,685 17 6	11,152 17 6	...	...	131 11 3	...
Queensland	335 8 9	...	...	...	...	592 10 9	851 3 3	...	...	156 11 1	...
Tasmania	102 1 5	...	...	...	...	3,152 0 5	3,175 9 8	115 10 6	...	...	...
Western Australia	138 19 9	...	...	91 3 0	...	96 19 0	58 6 0	...	...	52 10 0	...
Hong Kong...	...	...	...	...	...	25 0 0	25 0 0	...	...	...	...
SAVINGS BANK ACCOUNTS:—											
Deposits and withdrawals	787,005 19 0	...	...	...	...	897,264 11 2	780,504 13 4	903,765 16 10	...	...	...
Transfer	336 9 1	...	...	...	...	49,591 3 5	49,656 9 7	271 2 11	...	...	...
REVENUE ACCOUNTS:—											
Postage stamps	42,009 0 5	...	...	...	...	108,817 7 4	113,212 4 4	37,614 3 5	...	...	...
Postal Guides	2 18 6	...	...	...	...	450 17 6	453 4 0	0 12 0	...	...	...
Private-box and bag rents	...	...	...	...	...	3,208 5 0	3,208 5 0	...	...	...	...
Miscellaneous revenue	...	...	...	...	...	4,476 19 10	4,476 19 10	...	...	...	...
Postal revenue—total	715 14 8½	...	...	...	...	149,517 8 9	149,514 3 7	718 19 10½	...	...	...
GENERAL ACCOUNTS:—											
Post Office Account	...	...	...	21,210 18 2	...	592,958 14 11	629,584 16 0	...	...	57,836 19 3	...
Postmasters	...	...	...	54,233 9 1	...	1,052,027 0 1	1,050,500 9 11	...	...	52,106 18 11	...
Investments	...	...	...	764,421 15 6	...	171,804 15 1	245,000 0 0	...	...	837,617 0 5	...
Accrued interest on investments	...	...	...	8,108 17 4	...	8,108 17 4	6,666 6 9	...	...	6,666 6 9	...
Imperial pensions	...	...	...	...	...	33 14 9	33 14 9	...	...	...	...
Receipts in aid of voted services	23 0 0	...	...	...	...	133 7 11	156 7 11	...	...	...	...
Advances to Treasury for payment of foreign money orders	...	...	...	18,050 0 0	...	31,166 8 11	45,000 0 0	...	...	31,883 11 1	...
Commission on postage stamps	...	...	...	73 3 0	...	1,001 12 6	1,015 19 3	...	...	87 9 9	...
Gratuities for carriage of mails	...	...	...	159 0 5½	...	2,177 0 3	2,121 18 5	...	...	103 18 7½	...
Miscellaneous expenses	...	...	...	62 19 2	...	1,057 4 5	1,112 2 6	...	...	117 17 3	...
License fees	...	...	...	...	...	5 0 0	...	5 0 0	...	...	...
Profit and loss	6,982 15 5	...	...	...	...	38,689 8 1	43,313 0 3	2,359 3 3	...	...	...
Total	867,041 18 4½	...	...	867,041 18 4½	...	4,358,832 14 7	4,358,832 14 7	987,568 7 11½	987,568 7 11½	987,568 7 11½	...