

1881.
NEW ZEALAND.

POST OFFICE ACCOUNT,

(BALANCE-SHEET OF, TO 31ST DECEMBER, 1880.)

PREPARED IN ACCORDANCE WITH THE 9TH SECTION OF "THE PUBLIC REVENUES ACT, 1878."

Presented to both Houses of the General Assembly by Command of His Excellency.

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.		
MONEY ORDER ACCOUNTS:—											
Money orders	...	...	...	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Commission	...	...	...	9,319 13 1	486 16 9	496,045 16 0	495,457 7 10	9,908 1 3	...	807 13 7	...
United Kingdom	...	...	...	20,069 18 3	...	3,079 4 2	3,400 1 0	...	...	...	...
Victoria	...	...	...	...	138 9 8	24,918 6 8	23,953 1 4	31,771 6 6	...	...	...
South Australia	...	...	...	...	5 6 3	1,952 6 6	1,735 4 6	826 15 8	...	...	...
New South Wales	...	...	...	335 8 9	...	10,685 17 6	11,152 17 6	211 15 9	...	...	...
Queensland	...	...	...	102 1 5	...	592 10 9	851 3 3	...	...	131 11 3	...
Tasmania	...	...	...	138 19 9	...	3,152 0 5	3,175 9 8	115 10 6	...	156 11 1	...
Western Australia	...	...	...	...	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	...

