

SESS. II.—1891.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF), TO 31ST DECEMBER, 1890.

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 the New Zealand Post Office Account for the Year ended 31st December, 1890.

	Balances on 1st January, 1890.		Transactions.				Balances on 31st December, 1890.					
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.				
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
MONEY ORDER ACCOUNTS:—												
Money orders	16,155	7 5	..	..	679,001	3 6	677,022	5 2	18,134	5 9
United Kingdom, &c. ..	..	..	7,492	5 1	70,755	17 7	79,924	9 11	..	..
United States of America, &c.	153	4 8	..	..	4,886	13 5	5,178	17 2	..	16,660 17 5
Victoria .. .. .	..	..	1,281	8 3	25,274	10 10	24,640	6 5	..	138 19 1
South Australia .. .. .	..	..	353	6 5	2,124	19 9	1,682	19 8	..	647 3 10
New South Wales	1,735	5 6	..	..	27,328	17 11	28,542	5 8	521	17 9
Queensland	151	14 5	..	..	2,580	4 6	3,156	9 2	..	..
Tasmania .. .. .	..	..	687	0 9	2,268	15 0	2,580	15 6	..	424 10 3
Western Australia	20	8 10	..	..	154	2 2	254	10 10	..	999 1 3
Commission .. .. .	..	..	576	7 4	1,465	17 0	1,305	5 4	..	79 19 10
SAVINGS-BANK ACCOUNTS:—												
Deposits and withdrawals ..	2,191,451	14 1	..	..	1,750,862	3 11	1,500,437	9 5	2,441,876	8 7
Transfers	552	17 6	..	..	102,242	3 4	101,635	3 6	1,159	17 4
TELEGRAPH ACCOUNTS:—												
Receipts	2,999	3 1	..	..	146,502	5 7	148,953	13 0	547	15 8
New South Wales	1,009	15 5	..	..	21,826	15 8	22,485	7 5	351	3 8
New Zealand & Australian Cable	537	12 10	..	..	13,437	1 6	13,777	3 4	197	11 0
POSTAL REVENUE ACCOUNTS:—												
Stamps	114,596	15 6½	..	..	203,941	12 8	279,730	8 1	98,808	0 1½
Postal Guides	0	5 0	..	..	300	8 0	300	13 0	..	..
Private box and bag rents ..	..	..	..	..	4,328	19 4	4,328	19 4	..	..
Miscellaneous revenue .. .. .	..	..	..	..	323	18 8	323	18 8	..	..
Money-order commission .. ..	..	..	..	..	8,823	10 0	8,823	10 0	..	..
Total revenue	2,764	11 9	..	..	206,663	7 2	202,697	18 8	6,730	0 3
GENERAL ACCOUNTS:—												
Post Office Account .. .. .	..	78,890	5 5	1,087,916	3 7	1,079,607	7 6	..	..	70,581 9 4
Postmasters and Telegraphists	..	179,986	7 10½	3,149,936	7 9	3,142,320	12 10	..	..	172,370 12 11½
Investments .. .. .	..	2,087,682	7 8	3,000	0 0	252,500	0 0	..	..	2,337,182 7 8
Accrued interest on investments	..	18,294	8 9	18,294	8 9	19,162	13 6	..	..	19,162 13 6
Advances to Treasury for pay- ments to London office on Money Order Account	..	15,747	18 1	1,500	0 0	..	..	..	..	14,247 18 1
Miscellaneous expenses .. .. .	..	314	15 5½	312,506	13 5	315,599	13 7½	..	..	3,407 15 8
License-fees—Game .. .. .	..	..	..	1,272	0 0	1,272	0 0	..	..	..
Government Insurance receipts	1,081	13 8	..	19,871	13 8	19,680	18 3	1,272	9 1	..		
Registration of births, &c. ..	135	0 6	..	1,365	4 6	1,381	13 6	118	11 6	..		
Receipts under Live-Stock Acts	0	4 0	..	11,095	8 0	11,095	12 0	..	..	..
Machinery fees	161	0 0	..	3,501	15 0	3,423	15 0	239	0 0	..		
Property-tax	4,293	15 10	..	232,031	7 4	231,950	0 0	4,375	3 2	..		
Postal notes	35,089	13 8	..	74,602	1 8	69,333	10 0½	40,358	5 3½	..		
Maintenance of private lines ..	..	..	..	1,286	16 8	1,286	16 8	..	..	..
San Francisco contributions, moiety to Sydney	..	88	3 11½	3,355	7 6	3,142	1 9	125	1 9½	..		
Consolidated revenue not other- wise specified	5	13 6	..	1,246	19 0	1,237	17 10	14	14 8	..		
Under District Railways Pur- chasing Act	0	1 9	..	..	..	0	1 9	..	..	..
Foreign postage	1,120	1 11	..	3,680	7 1	1,800	0 0	3,000	9 0	..		
Hospital and charitable -aid rates	0	14 0	..	9	17 6	10	11 6	..	..	..
Customs duties	136	3 8	..	2,577	10 1	2,399	2 3	314	11 6	..		
Suspense account .. .. .	..	..	..	0	16 9	0	16 9	..	..	..
Profit and loss	17,241	16 6	..	124,456	17 6	123,613	9 3	18,085	4 9	..		
Totals	2,391,394	15 0½	2,391,394	15 0½	8,388,601	3 3	8,388,601	3 3	2,636,319	4 6½	2,636,319	4 6½

Examined and found correct.

JAMES C. GAVIN,
Assistant Controller and Auditor-General.
18th May, 1891.

J. G. WARD,
Postmaster-General.