

BALANCE-SHEET of New Zealand Post Office Account for the Year ended the 31st December, 1881.

B. 13.

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| | Balances on 1st January, 1881. | | | | Transactions. | | | | Balances on 31st December, 1881. | | | |
|----------------------------------------------------------|--------------------------------|-------|---------|-------|---------------|-------|-----------|-------|----------------------------------|-------|-----------|-------|
| | Cr. | | Dr. | | Cr. | | Dr. | | Cr. | | Dr. | |
| | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. | £ | s. d. |
| MONEY ORDER ACCOUNTS:— | | | | | | | | | | | | |
| Money orders | 9,908 | 1 3 | 807 | 13 7 | 485,124 | 9 1 | 484,339 | 10 0 | 10,603 | 0 4 | ... | ... |
| Commission | ... | ... | ... | ... | 1,771 | 1 2 | 1,232 | 17 5 | ... | ... | 269 | 9 10 |
| United Kingdom | 31,771 | 6 6 | ... | ... | 91,147 | 16 0 | 100,382 | 16 11 | 22,536 | 5 7 | ... | ... |
| Victoria | 826 | 15 8 | ... | ... | 24,033 | 2 6 | 23,081 | 5 0 | 1,178 | 13 2 | ... | ... |
| South Australia | 211 | 15 9 | ... | ... | 1,545 | 3 7 | 1,709 | 4 1 | 47 | 15 3 | ... | ... |
| New South Wales | ... | ... | 131 | 11 3 | 11,558 | 4 5 | 13,069 | 3 10 | ... | ... | 1,642 | 10 8 |
| Queensland | ... | ... | 156 | 11 1 | 1,238 | 3 0 | 1,077 | 16 5 | ... | ... | 378 | 19 11 |
| Tasmania | 115 | 10 6 | ... | ... | 2,803 | 16 11 | 3,298 | 7 4 | ... | ... | 33 | 1 9 |
| Western Australia | ... | ... | 52 | 10 0 | 93 | 3 3 | 73 | 15 0 | ... | ... | ... | ... |
| SAVINGS BANK ACCOUNTS:— | | | | | | | | | | | | |
| Deposits and withdrawals | 993,765 | 16 10 | ... | ... | 1,331,217 | 1 7 | 902,195 | 1 8 | 1,322,787 | 16 9 | ... | ... |
| Transfers | 271 | 2 11 | ... | ... | 58,900 | 4 7 | 58,829 | 19 5 | 341 | 8 1 | ... | ... |
| TELEGRAPH ACCOUNTS:— | | | | | | | | | | | | |
| Receipts | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| New South Wales | ... | ... | ... | ... | 99,661 | 10 5 | 97,566 | 12 3 | 2,094 | 18 2 | ... | ... |
| New Zealand and Australian Cable | ... | ... | ... | ... | 15,608 | 9 9 | 15,407 | 16 9 | 200 | 13 0 | ... | ... |
| REVENUE ACCOUNTS:— | | | | | | | | | | | | |
| Postage stamps | 37,614 | 3 5 | ... | ... | 124,527 | 15 10 | 121,078 | 8 8 | 41,063 | 10 7 | ... | ... |
| Postal Guides | 0 | 12 0 | ... | ... | 355 | 18 0 | 356 | 6 6 | 0 | 3 6 | ... | ... |
| Private-box and bag rents | ... | ... | ... | ... | 3,494 | 8 6 | 3,404 | 8 6 | ... | ... | ... | ... |
| Miscellaneous revenue | ... | ... | ... | ... | 4,237 | 16 4 | 4,237 | 16 4 | ... | ... | ... | ... |
| Postal revenue—total | 718 | 19 10 | ... | ... | 156,660 | 14 9 | 154,024 | 12 9 | 3,301 | 1 10 | ... | ... |
| GENERAL ACCOUNTS:— | | | | | | | | | | | | |
| Post Office Account | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Postmasters and Telegraphists | ... | ... | ... | ... | 759,512 | 3 5 | 797,642 | 15 3 | ... | ... | 95,967 | 11 1 |
| Investments | ... | ... | ... | ... | 1,997,174 | 4 11 | 2,006,461 | 9 11 | ... | ... | 61,394 | 3 11 |
| Accrued interest on investments | ... | ... | ... | ... | 8,893 | 6 6 | 300,000 | 0 0 | ... | ... | 1,128,723 | 13 11 |
| Advances to Treasury for payment of foreign money orders | ... | ... | ... | ... | 6,666 | 6 9 | 6,699 | 0 10 | ... | ... | 6,699 | 0 10 |
| Commission on postage stamps | ... | ... | ... | ... | 31,883 | 11 1 | 30,787 | 7 7 | ... | ... | 23,096 | 3 6 |
| Gratuities for carriage of mails | ... | ... | ... | ... | 87 | 9 9 | 1,114 | 11 7 | ... | ... | 74 | 0 0 |
| Miscellaneous expenses | ... | ... | ... | ... | 103 | 18 7 | 3,145 | 18 2 | ... | ... | 134 | 9 1 |
| License fees | ... | ... | ... | ... | 117 | 17 3 | 1,470 | 13 7 | ... | ... | 57 | 19 3 |
| Property-Tax | 5 | 0 0 | ... | ... | 1,010 | 17 6 | 1,009 | 17 6 | 6 | 0 0 | ... | ... |
| Profit and loss | ... | ... | ... | ... | 41,266 | 6 5 | 41,266 | 6 5 | ... | ... | ... | ... |
| | 2,359 | 3 3 | ... | ... | 56,457 | 2 6 | 54,730 | 9 0 | 4,085 | 16 9 | ... | ... |
| Total | 987,568 | 7 11 | 987,568 | 7 11 | 5,229,140 | 1 11 | 5,229,140 | 1 11 | 1,318,471 | 3 9 | 1,318,471 | 3 9 |

Examined and found correct:
JAMES EDWARD FITZGERALD,
 Controller and Auditor-General.
 23rd May, 1882.

WALTER W. JOHNSTON,
 Postmaster-General.