BALANCE-SHEET of the New Zealand Post-Office Account for the Year ended the 31st December, 1882.

—	Balances on 1st January, 1882.		Transactions.		Balances on 31st December, 1882.	
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
MONEY-ORDER ACCOUNTS:—						
Money-orders	10,693 0 4	...	533,876 1 9	533,117 9 0	11,451 13 1	...
Commission	...	269 9 10	294 18 8	1,325 1 0	...	1,299 12 2
United Kingdom	22,536 5 7	...	92,468 3 6	93,071 19 8	21,932 9 5	...
Victoria	1,148 13 2	...	25,135 1 2	25,781 18 0	531 16 4	...
South Australia	47 15 3	...	2,076 5 10	2,002 15 4	121 5 9	...
New South Wales	...	1,642 10 8	12,284 19 9	11,231 1 6	...	588 12 5
Queensland	3 15 6	...	1,253 6 3	1,486 5 3	...	229 3 6
Tasmania	...	378 19 11	2,817 15 1	2,504 14 10	...	65 19 8
Western Australia	...	33 1 9	127 9 6	204 0 3	...	109 12 6
United States of America ...	...	...	4,804 11 1	6,938 6 0	...	2,133 14 11
China—Hongkong	...	...	10 0 0	10 0 0	...	...
SAVINGS-BANK ACCOUNTS:—						
Deposits and Withdrawals ...	1,232,787 16 9	...	1,380,761 16 10	1,142,599 0 1	1,470,950 13 6	...
Transfers	341 8 1	...	77,250 5 9	76,839 1 6	752 12 4	...
TELEGRAPH ACCOUNTS:—						
Receipts	2,094 18 2	...	118,932 2 5	121,105 4 7	...	78 4 0
New South Wales	200 13 0	...	18,445 11 2	17,946 9 9	699 14 5	...
New Zealand and Australian Cable	130 5 3	...	9,957 12 3	9,735 9 0	352 8 6	...
REVENUE ACCOUNTS:						
Stamps	41,063 10 7	...	142,500 0 0	120,406 9 7	63,157 1 0	...
Postal Guides	0 3 6	...	317 7 6	316 18 6	0 12 6	...
Private box and bag rents ...	...	...	3,480 6 2	3,480 6 2	...	...
Miscellaneous revenue	...	...	486 13 0	486 13 0	...	...
Postal and Stamp revenue—total...	3,301 1 10	...	160,950 13 5	163,827 13 7	424 1 8	...
Money-order commission ...	...	...	8,267 9 8	8,267 9 8	...	...
GENERAL ACCOUNTS:						
Post-Office Account	...	95,967 11 1	1,081,304 10 10	1,024,858 10 4	...	39,521 10 7
Postmasters and Telegraphists ...	...	61,394 3 11	2,367,615 9 1	2,392,478 4 7	...	86,256 19 5
Investments	...	1,128,723 13 11	153,502 3 11	448,800 0 0	...	1,424,021 10 0
Accrued interest on investments ...	...	6,699 0 10	6,699 0 10	6,944 8 10	...	6,944 8 10
Receipts under Live-Stock Acts ...	...	...	12,028 14 5	11,482 11 5	546 3 0	...
Registration of births, &c. ...	...	...	178 5 9	100 1 3	78 4 6	...
Advances to Treasury for payment of foreign money-orders ...	...	23,096 3 6	24,212 19 1	20,000 0 0	...	18,883 4 5
Commission on postage stamps ...	...	74 0 0	541 4 6	477 6 2	...	10 1 8
Gratuities for carriage of mails ...	...	134 9 1	3,605 11 5	3,840 16 11	...	369 14 7
Miscellaneous expenses ...	...	57 19 3	3,085 5 1	3,237 18 11	...	210 13 1
License fees	6 0 0	...	2,250 0 0	2,256 0 0	...	...
Government Insurance Commission to Postmasters	...	...	393 2 6	393 2 6	...	...
Property-Tax	...	...	137,619 3 9	136,715 4 3	903 19 6	...
Profit and loss	4,085 16 9	...	66,800 9 3	62,560 7 6	8,325 18 6	...
Government Insurance receipts ...	...	...	3,486 3 0	2,991 15 3	494 7 9	...
Total ...	1,318,471 3 9	1,318,471 3 9	6,459,820 14 2	6,459,820 14 2	1,580,723 1 9	1,580,723 1 9

Examined and found correct.
JAMES EDWARD FITZGERALD,
Auditor and Controller-General.—15th May, 1883.

THOMAS DICK,
Postmaster-General.

SECURITIES, &c., standing in the Name of the Postmaster-General, on Account of the Post-Office Savings-Bank Fund, on the 31st December, 1882.

Description of Securities, &c.	Nominal Value.	Value at Cost Price.	Interest and Dividends accrued but not received at end of the Year.
	£ s. d.	£ s. d.	£ s. d.
Consolidated Loan, 4 per cents	13,000 0 0	12,480 0 0	109 13 11
Westland 5 per cents	50,000 0 0	50,800 0 0	527 7 11
Immigration and Public Works, 1870, 4 per cents	173,200 0 0	166,272 0 0	1,461 10 4
" " 4½ per cents	14,900 0 0	14,527 10 0	141 8 11
Waimakariri River Bonds, 6 per cents	4,500 0 0	4,500 0 0	44 7 8
General Purposes Loan, 5 per cents	142,600 0 0	142,600 0 0	898 11 5
" " 4 per cents	5,200 0 0	4,342 0 0	43 17 7
Defence Loan, 4 per cents	75,000 0 0	72,000 0 0	632 17 6
" 4½ per cents	5,000 0 0	5,000 0 0	...
Oamaru Harbour Mortgages, 5½ per cents	33,500 0 0	33,500 0 0	772 6 8
North Otago, 5 per cents	1,000 0 0	1,000 0 0	8 4 4
Treasury Bills, 3⅜d. per cent. per diem	268,100 0 0	268,100 0 0	...
Deficiency Bills, 5 per cents	196,400 0 0	196,400 0 0	...
North Rakaia River Bonds, 6 per cents	6,000 0 0	6,000 0 0	15 15 7
" " "	2,000 0 0	2,000 0 0	29 18 5
Patea Harbour Debentures, 7 per cents	10,000 0 0	10,000 0 0	101 12 8
Oamaru Town Corporation Debentures, 7 per cents	5,000 0 0	5,000 0 0	132 6 6
General Purposes Loan, 5 per cents	49,500 0 0	49,500 0 0	108 9 10
Immigration and Public Works Loan, 1870, 5 per cents ...	380,000 0 0	380,000 0 0	1,561 12 11
Post-Office Account	...	...	354 6 8
Totals	1,434,900 0 0	1,424,021 10 0	6,944 8 10

Examined and found correct.
JAMES EDWARD FITZGERALD.—15th May, 1883.

THOMAS DICK,
Postmaster-General.

By Authority: GEORGE DIDSBURY, Government Printer, Wellington.—1883.