

1887.
NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF), TO 31st DECEMBER, 1886.

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, 1886.

	Balances on 1st January, 1886.		Transactions.				Balances on 31st December, 1886.		
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	
MONEY ORDER ACCOUNTS:—	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
Money orders	13,839	18 4	..	..	607,519	11 4	607,467	2 8
Commission .. .. .	..	..	457	4 0	1,366	1 7	1,292	6 6
United Kingdom	11,590	1 8	..	..	89,020	14 10	86,465	18 8
United States of America	95	7 5	..	..	5,265	19 5	4,812	3 1
Victoria	342	10 9	..	..	21,240	18 1	19,751	15 10
South Australia	42	18 8	..	..	1,400	5 1	1,254	18 5
New South Wales	632	6 10	..	..	16,663	15 3	16,659	13 8
Queensland .. .. .	..	..	103	4 5	2,503	16 1	3,001	5 9
Tasmania .. .. .	..	..	385	6 4	2,819	17 8	2,798	14 8
Western Australia .. .. .	..	..	1	4 8	375	19 7	402	10 2
SAVINGS BANK ACCOUNTS:—									
Deposits and withdrawals	1,638,090	6 8	..	..	1,814,230	16 5	1,336,341	13 7
Transfers	831	2 10	..	..	78,661	3 6	79,305	9 10
TELEGRAPH ACCOUNTS:—									
Receipts .. .. .	..	..	237	16 2	138,111	17 8	135,181	9 9
New South Wales	689	12 9	..	..	21,101	14 2	20,812	10 6
New Zealand and Australian Cable	365	3 9	..	..	10,469	3 5	10,461	2 6
REVENUE ACCOUNTS:—									
Stamps	108,842	9 9	..	..	254,237	12 4	265,121	7 8
Postal Guides	0	6 6	..	..	351	18 0	352	4 6
Private box and bag rents .. .. .	..	..	..	..	3,965	5 0	3,965	5 0
Miscellaneous revenue .. .. .	..	..	..	..	364	10 10	364	10 10
Money order commission .. .. .	..	..	..	..	8,541	7 10	8,541	7 10
Revenue—Total	2,760	16 3	..	..	196,560	11 5½	192,865	7 0
GENERAL ACCOUNTS:—									
Post Office Account .. .. .	..	..	246,483	0 9	1,293,491	8 9	1,083,516	3 11
Postmasters and Telegraphists .. .. .	..	..	142,377	17 0	2,521,738	8 4½	2,534,357	3 10½
Investments .. .. .	..	..	1,383,021	10 0	362,090	0 0	565,400	0 0
Accrued interest on investments .. .. .	..	..	11,263	15 2	11,263	15 2	11,984	16 0
Advances to Treasury for payment of foreign money orders .. .. .	..	..	19,297	17 1	8,049	19 0	10,000	0 0
Commission on postage stamps .. .. .	..	..	61	16 7	755	18 8	757	5 7
Gratuities for carriage of mails .. .. .	..	..	409	15 5	5,561	6 5	5,535	13 2½
Miscellaneous expenses .. .. .	..	..	2,294	7 9	24,651	0 0	23,588	13 7
License fees—Game .. .. .	..	..	..	..	1,103	6 0	1,103	6 0
Government Insurance receipts	648	11 10	..	..	11,152	17 5	11,048	14 7
Registration of births, &c.	101	10 10	..	..	1,070	17 3	1,079	6 10
Receipts under Live Stock Acts	835	16 0	..	..	14,066	18 0	13,870	18 0
Machinery fees	168	0 0	..	..	2,876	0 0	2,920	0 0
Property-tax	8,148	3 2	..	..	211,205	12 9½	194,969	15 8
Postal notes	8,007	14 2	..	..	52,650	19 6½	33,972	1 2
Maintenance private wires .. .. .	..	..	..	..	1,054	15 8	1,054	15 8
Profit and loss	10,361	17 2	..	..	73,669	17 5	80,187	6 8
New South Wales share of contributions to San Francisco service .. .. .	..	..	..	..	3,279	7 3	2,398	3 2
Consolidated revenue .. .. .	..	..	..	..	179	9 8	179	6 8
District railway rates .. .. .	..	..	..	..	457	12 1	..	..
Totals	1,806,394	15 4	1,806,394	15 4	7,375,142	9 0	7,375,142	9 0	
							1,814,124	1 1½	
								1,814,124	1 1½

Examined and found correct.

C. T. BATKIN,
Assistant Controller and Auditor-General.

JULIUS VOGEL,
Postmaster-General.