

1888.

NEW ZEALAND.

POST OFFICE ACCOUNT

(BALANCE-SHEET OF), TO 31st DECEMBER, 1887.

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, 1887.

	Balances on 1st January, 1887.		Transactions.				Balances on 31st December, 1887.					
	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.				
	£	s. d.	£	s. d.	£	s. d.	£	s. d.				
MONEY ORDER ACCOUNTS:—												
Money orders	13,892	7 0	..	613,107	13 5	612,328	14 8	14,671	5 9			
United Kingdom, &c. ..	14,144	17 10	..	85,415	4 6	96,847	15 7	2,712	6 9			
United States of America, &c.	549	3 9	..	5,621	2 8	5,073	6 0	1,097	0 5			
Victoria	1,831	13 0	..	20,396	0 8	24,469	18 2	..	2,242	4 6		
South Australia	188	5 4	..	1,399	7 5	1,165	11 4	422	1 5			
New South Wales	636	8 5	..	15,099	16 2	12,515	2 5	3,221	2 2			
Queensland .. .. .	..	..	600	14 1	2,554	11 3	..	..	953	18 0	
Tasmania .. .. .	..	..	364	3 4	2,501	13 6	..	..	120	10 3	
Western Australia .. .. .	..	..	27	15 3	424	6 4	..	..	105	18 3	
Commission .. .. .	..	..	383	8 11	1,247	1 11	..	..	382	4 3	
SAVINGS BANK ACCOUNTS:—												
Deposits and withdrawals ..	1,615,979	9 6	..	1,379,514	16 8	1,182,409	7 6	1,813,084	18 8			
Transfers	186	16 6	..	66,331	11 1	66,324	1 10	194	5 9			
TELEGRAPH ACCOUNTS:—												
Receipts	2,692	11 9	..	137,407	1 5	135,521	3 0	4,578	10 2			
New South Wales	978	16 5	..	21,228	0 10	20,940	14 8	1,266	2 7			
New Zealand and Australian Cable	373	4 8	..	9,708	16 10	9,498	16 9	583	4 9			
POSTAL REVENUE ACCOUNTS:—												
Stamps	97,958	14 5	..	287,479	14 3	263,506	12 9½	121,931	15 10½			
Postal Guides .. .. .	..	..	..	314	15 0	314	15 0	..	..	
Private box and bag rents ..	..	..	..	4,029	15 0	4,029	15 0	..	..	
Miscellaneous revenue .. .. .	..	..	..	325	7 6½	325	7 6½	..	..	
Money order commission .. ..	..	..	..	8,532	10 5	8,532	10 5	..	..	
Total revenue	6,456	0 8½	..	199,447	10 6	204,076	1 10	1,827	9 4½			
GENERAL ACCOUNTS:—												
Post Office Account .. .. .	..	..	36,507	15 11	1,426,084	10 7	1,429,956	14 7	..	40,379	19 11
Postmasters and Telegraphists ..	..	..	154,996	12 6	2,433,987	12 3½	2,403,734	14 9½	..	184,743	15 0
Investments .. .. .	..	..	1,586,331	10 0	649,210	0 0	803,584	0 0	..	1,740,705	10 0
Accrued interest on investments	..	..	11,984	16 0	11,984	16 0	15,406	6 2	..	15,406	6 2
Advances to Treasury for payments to London office on Money Order Account	..	..	21,247	18 1	..	..	..	..	..	21,247	18 1
Commission on postage-stamps ..	..	63	3 6	782	16 9	822	14 0	..	..	103	0 9
Gratuities for carriage of mails ..	..	384	2 2½	5,485	1 0	5,749	12 4½	..	..	648	13 7
Miscellaneous expenses .. .. .	..	1,232	1 4	26,180	2 8	27,341	13 4	..	..	2,393	12 0
License-fees—Game .. .. .	..	..	..	960	13 0	960	13 0	..	..	..	..
Government Insurance receipts ..	752	14 8	..	12,303	14 0	12,426	19 11	629	8 9	..	..
Registration of births, &c.	93	1 3	..	1,057	10 0	1,077	12 9	72	18 6	..	..
Receipts under Live Stock Acts ..	1,031	16 0	..	14,747	12 6	15,423	6 0	356	2 6	..	..
Machinery-fees	124	0 0	..	3,113	0 0	3,130	0 0	107	0 0	..	..
Property-tax	24,384	0 3½	..	82,466	7 9	106,811	3 10	39	4 2½	..	..
Postal notes	26,686	12 6½	..	51,510	8 4	45,726	14 9	32,470	6 1½	..	..
Maintenance of private lines ..	..	..	..	1,049	14 6	1,049	14 6	..	..	..	..
San Francisco contributions, moiety to Sydney	881	4 1	..	3,894	4 10	5,025	6 3	..	..	249	17 4
Consolidated revenue	0	3 0	..	66	9 11	66	9 11	0	3 0	..	..
Under District Railways Purchasing Act	457	12 1	..	1,574	0 8	2,031	12 9	..	..	..	..
Oyster licenses .. .. .	..	..	..	0	5 0	0	5 0	..	..	..	..
Postage from London .. .. .	..	..	..	22,478	8 8	18,750	0 0	3,728	8 8	..	..
Imperial Institute .. .. .	..	..	..	3	5 1	..	..	3	5 1	..	..
Samoan Government .. .. .	..	..	..	89	5 4	89	5 4	..	..	..	..
Profit and loss	3,844	7 11	..	86,338	2 4	83,496	2 8	6,686	7 7	..	..
Totals	1,814,124	1 1½	1,814,124	1 1½	7,697,454	18 7	7,697,454	18 7	2,009,683	8 1	2,009,683	8 1

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.

20th March, 1888.

H. A. ATKINSON,
Postmaster-General.