

NEW ZEALAND STATE COAL-MINES
COLLIERY SALES ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 1946

-----	Liver- pool.	Strong- man.	Dobson.	Walls- end.	Black- ball.	Stock- ton.	D. Hill.	Manga- pehi.	Tatu.	Moss- bank.	Wilton.	Wairaki.
Dr.												
Railway haulage	£ 13,403	£ 12,286	£ 5,475	£ 3,632	£ 4,746	£ 14,011	£ 8,313	£ 8,111	£ ..	£ 803	£ 35,775	£ 3,734
Wharfage	£ 3,038	£ 3,022	£ 1,248	£ 841	£ 973	£ 2,036	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..
Special rate	£ 868	£ 863	£ 356	£ 667	£ 278	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..	£ ..
Marine freight	£ 44,627	£ 56,729	£ 29,547	£ 9,913	£ 20,302	£ 25,296	£ 17,039	£ ..	£ ..	£ ..	£ ..	£ ..
Working Account: Coal sales net f.o.r. ..	£ 61,936	£ 72,900	£ 36,626	£ 15,053	£ 26,299	£ 41,343	£ 26,727	£ 8,111	£ ..	£ 803	£ 35,775	£ 3,734
	£ 159,288	£ 158,529	£ 114,919	£ 102,190	£ 107,135	£ 107,599	£ 59,220	£ 68,141	£ 72,230	£ 32,499	£ 111,913	£ 80,914
	£ 221,204	£ 231,429	£ 151,545	£ 117,243	£ 133,434	£ 148,942	£ 85,947	£ 76,252	£ 72,230	£ 33,302	£ 147,688	£ 84,648
Cr.												
Sales of coal f.o.r., c. and f., and f.o.b. ..	£ 173,913	£ 193,561	£ 99,025	£ 66,635	£ 77,717	£ 100,631	£ 65,021	£ 56,443	£ 34,547	£ 23,386	£ 118,700	£ 70,093
Subsidy*	£ 47,291	£ 37,868	£ 52,520	£ 50,608	£ 55,717	£ 48,311	£ 20,926	£ 19,809	£ 37,683	£ 9,916	£ 28,988	£ 14,555
	£ 221,204	£ 231,429	£ 151,545	£ 117,243	£ 133,434	£ 148,942	£ 85,947	£ 76,252	£ 72,230	£ 33,302	£ 147,688	£ 84,648

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*Total subsidy recovered in respect of Leisure days and holidays and credited to wages	£ 54,877	£ 43,711	£ 55,677	£ 55,726	£ 62,126	£ 53,812	£ 23,546	£ 24,520	£ 41,005	£ 11,626	£ 34,050	£ 17,088
Subsidy as per Sales Account ..	£ 47,291	£ 37,868	£ 52,520	£ 50,608	£ 55,717	£ 48,311	£ 20,926	£ 19,809	£ 37,683	£ 9,916	£ 28,988	£ 14,555