

Statement of the Receipts and Expenditure of the State Coal-mines Account for the Year ended 31st March, 1904.

Dr.	Receipts.			Cr.			Expenditure.			£ s. d.			£ s. d.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
To Cash in hand and in bank at 31st March, 1903	12,576	10	0	By Point Elizabeth Railway—			..	..	..	..	..	..	..	..	..
Debitures issued	55,000	0	0	Wages			..	..	..	15,859	9	8	..	..	..
Seddonville Colliery, proceeds of sales of coal	1,800	17	1	Materials and stores			..	..	..	7,078	2	3	..	..	..
Point Elizabeth Colliery, proceeds of sales of timber	45	1	0	Freight and cartage			..	..	..	200	8	1	..	..	..
Point Elizabeth Colliery, rails sold	360	2	7	Travelling-expenses			..	..	..	47	7	6	..	..	..
Refund Accounts	115	14	0	Instrument allowance			..	..	..	17	12	8	..	..	..
				Telephones			..	..	..	16	9	1	..	..	..
				Point Elizabeth Colliery—			..	..	..	23,219	9	3	..	..	..
				Wages			..	..	..	..	..	..	..	..	..
				Materials and stores			..	..	..	12,356	4	9	..	..	..
				Machinery, plant, and rolling-stock			..	..	..	3,288	2	1	..	..	..
				Freight and cartage			..	..	..	6,447	15	3	..	..	..
				Compensation for accidents			..	..	..	600	9	7	..	..	..
				Seddonville Colliery—			..	..	..	14	7	1	..	..	..
				Wages			..	..	..	22,706	18	9	..	..	..
				Materials and stores			..	..	..	..	..	..	..	..	..
				Machinery, plant, and rolling-stock			..	..	..	11,501	16	7	..	..	..
				Freight and cartage			..	..	..	2,598	3	8	..	..	..
				Railway-haulage			..	..	..	2,807	9	11	..	..	..
				Compensation for accidents			..	..	..	479	19	3	..	..	..
				Grey-mouth office furniture			..	..	..	419	8	0	..	..	..
				Management and office salaries			..	..	..	401	6	0	..	..	..
				Travelling-expenses			..	..	..	17,708	3	5	..	..	..
				Printing, stationery, and advertising			..	..	..	70	9	3	..	..	..
				General expenses			..	..	..	1,138	3	4	..	..	..
				Insurance			..	..	..	821	18	10	..	..	..
				Debiture-interest			..	..	..	106	11	5	..	..	..
				Cash in hand and in bank at 31st March, 1904			..	..	..	703	7	3	..	..	..
				Less vouchers passed outstanding			..	..	..	12	10	0	..	..	..
							..	..	..	2,072	6	5	..	..	..
							..	..	..	4,032	17	9	..	..	..
							..	..	..	2,694	11	0	..	..	..
							..	..	..	1,338	6	9	..	..	..
							..	..	..	£69,898	4	8	..	..	..

State Coal-mines Office, Greymouth, 20th June, 1904.
 LOUIS H. EILERS, Accountant.
 P. HEYES, F.S.A.A. Eng., Inspecting Accountant.

JAS. MCGOWAN,
 Minister of Mines.

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