1909. NEW ZEALAND.

STATE COAL-MINES

(REPORT ON THE WORKING OF) FOR THE YEAR ENDING 31st MARCH, 1909.

Presented to both Houses of the General Assembly in accordance with the requirements of Section 118 of "The Coal-mines Act, 1908."

W. C. GASQUOINE, Esq., General Manager, State Coal-mines, to the Under-Secretary, Mines Department, Wellington.

New Zealand State Coal-mines Office, Wellington, 23rd July, 1909.

I have the honour to submit the annual report upon the transactions of the State Coalmines for the period ended 31st March last.

The gross output of the mines for the year was 309,906 tons 15 cwt., which, allowing 9,870 tons 16 cwt. for mine consumption and waste, leaves 300,035 tons 19 cwt. for market: this shows an increase of 27,620 tons 3 cwt. over the preceding period.

increase of 27,620 tons 3 cwt. over the preceding period.

The Point Elizabeth Mine produced 239,887 tons 2 cwt. 1 qr. of marketable coal, which, after

allowing for 3,253 tons 5 cwt. afloat, was disposed of in the following manner:-

		_	Wei	ight.			Value.			
			\mathbf{Tons}	cwt.	qr.	•	£	s.	d.	
Tc	Railways		69,645	11	$ar{2}$		68,312	11	9	
	other Government Department	its	5,904	: 17	1		5,410	10	11	
•••	depots		62,096	16	0		55,010	16	2	
,,	shipping companies and ot	her pri-			•					
,,	vate consumers		98,986	12°	2		58,080	18	5	
				<u> </u>						
			236.633	17	1	£1	86.814	17	3	

Of this quantity, 11,087 tons 15 cwt. 3 qr., value £9,061 5s. 10d., was sold through the medium of the hulks.

It will be observed that 161,083 tons 8 cwt. 2 qr. (or slightly more than two-thirds of the whole) was supplied to the general public. The excellence of Point Elizabeth as a household and steam coal has now been established, and the demand far exceeds the present output.

The Seddonville Mine produced 60,148 tons 16 cwt. 3 qr. of marketable coal, which, after allowing for 1,105 tons 10 cwt. afloat, was disposed of as follows:—

		weight.			value.			
		Tons	cwt.	qr.	£	8.	d.	
To Railways		26,774	1	$ar{2}$	27,845	1	6	
,, other Government Departmen	its	504	1	0	394	3	4	
,, depots		3,284	6	0 .	2,702	1	9	
,, shipping companies and ot	her pri-							
vate consumers	- · · ·	16,592	18	1	9,838	15	5	
,, briquette-works		11,888	0	0	3,269	3	0	
		59.043	6	3	£44,049	5	0	

Of this quantity, 609 tons 4 cwt., value £567 10s. 7d., was sold through the medium of the hulks.

The briquette-works produced briquettes and eggettes which were disposed of in the following manner:—

			Weig	ght.		Val			
			Tons	cwt	. qr.	£	s.	d.	
To Railways		 	10,104			10,576	13	1	
,, depots		 	1,739	14	3	1,762	6	11	
,, local customers	at works	 	45	4	2	35	0	6	
			11.889	4	1	£12.374	0	6	

1—С. Зв.

Seddonville coal is gaining in favour. It is being regularly supplied to some of our gasworks, and is giving good results. The briquettes and eggettes made from this coal are more sought after, and when it is generally recognised what a very economical fuel they are there is likely to be a large demand, thus overcoming, as was anticipated, the difficulty of disposing of the small coal from this mine.

In reference to the sales I would point out that nearly all of the coal supplied to shipping companies is small or slack-of which a large proportion is made when screening coal for railways and others—and the sales therefor are at f.o.b. prices, not with freight added, as is the case with

all other classes, excepting, of course, local sales at Greymouth and Westport.

The Wellington, Christchurch, and Wanganui depots are rapidly increasing their sales. Dunedin depot, which was established during the year, is, notwithstanding the competition of local coals, making steady progress. As our output increases other depots will be established in convenient centres. An effort was made to get municipal authorities to undertake the sale of State coal in the smaller and inland centres; but this did not meet with the success anticipated. The Borough Councils do not appear anxious to undertake the running of coal-yards. However, this phase of our business is not being lost sight of.

Work at the mines has been regular during the period under review. The seams maintain

their quality, and give every indication of permanency.

The development of the coal at the head of the Seven- and Ten-mile Creeks is proceeding. railway connections are being pushed on by the Public Works Department, and the coal will probably be available by the end of the ensuing year. This will materially increase our output; and bably be available by the end of the ensuing year. This will materially increase our output; and the quality of the article, all round, is expected to be much better than any at present in the market.

The officers and men connected with the various branches of the undertaking have all worked

energetically and well for the furtherance of the industry.

All the ways and working plants in and about the mines are maintained in an efficient state of repair.

The reports of the Managers of Point Elizabeth and Seddonville Mines, giving more detailed

In conclusion, the Dominion has no cause to regret the establishment of its State Coal Department, which has now been five years in existence, and has been a beneficial and profitable under-I have, &c., W. C. GASQUOINE, taking.

The Under-Secretary, Mines Department, Wellington.

General Manager.

Mr. James Bishop, Manager of the Point Elizabeth State Coal-mine, to the Under-Secretary of Mines, Wellington.

Greymouth, 10th July, 1909. SIR,-I have the honour to forward my annual report on the operations at the Point Elizabeth State Coal-mine for the year ending 31st March last.

UNDERGROUND WORKINGS.

The workings in both sections of the No. 1 colliery have been extended in the dip areas, and the whole of the output (with the exception of a small portion obtained from the rise in No. 1 section) has been obtained from the dip workings, where the thickness of the main seam has been well

The further extension of the workings in this direction has been seriously impeded by downthrow faults, the effect of which has been proved by bores, but the haulage-roads have not yet been extended beyond the faulting. In the No. 2 section of the workings the seam which underlies the coal, and is separated therefrom by only 20 ft. of sandstone, is being opened up, and is proving very satisfactory, the thickness of seam being from 4 ft. to 6 ft., bright hard coal.

COAL-MINING.

The output for the year was, from No. 1 section, 145,976 tons 17 cwt., and from No. 2, 103,465 tons 11 cwt., making a gross total of 249,442 tons 8 cwt., from which has to be deducted mine consumption and waste 9,555 tons 5 cwt. 3 qr., leaving available for market 239,887 tons 2 cwt. 1 qr. The mine worked on 261 days 1 hour; time lost by reason of union holidays was 40 days 4 hours; interruption to shipping on account of bad weather affecting the port 3 days 6 hours; accidents, 5 days; and landslip, 2 days 5 hours. The time lost from interruption to shipping was the smallest since the opening of the colliery. The time worked averages five days per week, and the daily average output was 955 tons 5 cwt. Employees numbered (approximately) 340 underground and 100 overground.

The gross total output from the colliery since the date of starting to ship coal in June, 1904,

to the end of the period under consideration is 884,333 tons 10 cwt.

SURFACE WORKS.

The whole of the plant, machinery, and buildings have been maintained in good and efficient The haulage-engines and air-compressors have worked satisfactorily. The compressed air is mainly used for actuating pumps placed underground, and which force the water through 3 С.—3в.

pipes placed in bores, the height of direct lift being 420 ft. In each section of the workings there is auxiliary haulage plant, also actuated by the air-compressors, and the extension of the workings

towards the dip necessitates the air-compressing being worked continuously three shifts.

A duplicate engine has been erected for driving the ventilating-fan for No. 2 section of the workings, and, in consequence of a landslip which seriously damaged the ventilating plant at No. 1 section, a new fan had to be constructed and installed in a safe position. This work involved the construction of an air-conduit over 10 chains long, formed of timber covered with corrugated iron. The change has proved satisfactory, inasmuch as the ventilation is considerably improved, and the cost of working has been reduced.

EXPLORATION.

The work done in this connection during the year consists of bores underground and from the surface. In No. 2 section the coal has been proved to exist at the low side fault which crosses the main dip heading; but its thickness is not such as to warrant expenditure being incurred to win coal in this direction. Boring is now proceeding from the surface in the No. 1 section to further test the extent of the coal lying to the dip side of the faults recently encountered. Already the seam has been proved of ample thickness, and it is only a question of the area available, which bores at present in progress will prove.

HARBOUR AND SHIPPING FACILITIES.

Works of considerable magnitude having for their object the more expeditious loading and unloading of vessels have been carried out during the year. The whole of the cranes are now movable (within limits) along the wharf; thus loading can be continued with considerable flood in the river. New coal-hoppers have been supplied, and others are in course of construction, and generally the facilities at the port have been improved. Very little interruption has occurred during the year.

ACCIDENTS.

In addition to a number of minor accidents, it is to be regretted that two fatalities occurred during the period, one of which caused the death of an old and experienced miner when working at the coal-face. The other one was a young man employed on the dip haulage-road, who lost his life by being struck by a truck.

FUTURE DEVELOPMENT.

The workings of the No. 1 colliery will have to be extended to the dip, for which some special equipment and addition to plant will be required; and the development of the No. 2 colliery, briefly referred to in my last year's report, which is now in hand, will require to be actively pushed ahead. Already surveys for the tram-lines to connect the mine with the railway terminus and bin-site have been completed; six miles of temporary tram-line have been constructed to enable machinery to be conveyed to the new works; tunnels have been started for winning the coal; telephone lines connecting the two mines have been installed; and the railway under construction by the Public Works Department, which is to connect present terminus at No. I colliery with bins at No. 2, is well in hand.

Further examination of portions of the new reserve has been carried out, resulting in the discovery of other outcrops of coal, which proves this coalfield to be much more extensive and valu-

able than had been anticipated.

The scale on which the new works are being projected is such as to enable 2,000 tons per day to be produced.

GÉNERAL.

A pleasing feature in connection with the business of the colliery is the ready sale for the product, especially the small coal for steamers' bunkers and manufacturers; also that under our working agreement no serious trouble has arisen between the workers and the management. agreement, which was for one year, has expired, and is being continued until a new one has been

The officers in all branches have loyally fulfilled their duties, all being imbued with the desire for the safe and successful working of the collieries, and all possible has been done to maintain the

output on economical lines.

Attached will be found plans and sections of the workings of No. 1 colliery, also plan of a

portion of the area to be worked from the No. 2 colliery.

In conclusion, permit me to say that the Consulting Engineer has rendered valuable assistance in dealing with the proposals which I have had, in discharge of my duties, to make for the extension of the collieries. I have, &c.,

The Under-Secretary of Mines, Wellington.

JAMES BISHOP, Manager.

Mr. JAMES FLETCHER, Manager of the Seddonville State Coal-mine, to the Under-Secretary, Mines Department, Wellington.

Seddonville, 28th May, 1909. I have the honour to submit my annual report on the working of the Seddonville State Coal-mine for the year ending the 31st March last.

OUTPUT.

A marked increase has been obtained under this head. The quantity of coal won during the year from the mine was 60,464 tons 7 cwt., from which has to be deducted for mine consumption

and waste 315 tons 10 cwt. 1 qr., leaving available for market 60,148 tons 16 cwt. 3 qr.

The bulk of the output has been won from the "New Area," fifteen pairs of coal-hewers being constantly employed therein, the balance being made up from the West section, South-east pillar section, north of Chasm Creek, and from the Bridge section, south of the same creek.

The briquette-works at Westport have proved to be a direct benefit to the mine, inasmuch as a quantity of fine coal—the result of rescreening the small to obtain screened nuts—viz., 11,888 tons—has been utilised in the manufacture of briquettes and eggettes, which would have otherwise been tipped to waste, on account of no market demand for this class of fine coal.

DAYS WORKED.

Not such good working-time has been experienced during the year, the total number of days worked—viz., 244½—being eleven less than were worked for the preceding year. Although the possible working-days would have numbered 274, the lost days are to be put down to unforeseen

circumstances arising in the shipping arrangements, not for the want of a market.

The average number of days worked per week was 4.75, the miners' daily average wage 16s. 2d.; showing one hour per week less worked, and 1s. 6d. per day more than the preceding

year.

The average number of men and boys ordinarily employed during the year was a hundred. The accidents for the year were mostly of a trivial nature.

PLANT.

To more effectively improve the screened coal, and with an economical view also, a doubleacting woven-wire mesh automatic jigging screen was installed at the bins, and the improvement in the sizing of the screened coal has been most marked, together with the dispensing with handlabour, which was necessary on the old bar screens.

As development increased underground in the "New Area," better facilities for ventilation had to be adopted. A "Sirocco" fan of the single-inlet type, boiler, and engine, which were lying on the ground, have been set up for this purpose—substantially housed in a corrugated-iron shed—on the north bank of Chasm Creek. The fan has been running for two months, the results obtained being highly successful and satisfactory.

Taking advantage of the steam generated near the main entrance to the "New Area," a small winch for direct haulage has also been installed. This addition to the plant has superseded horse haulage in this part of the mine.

The working plant in and about the mine has been kept in an efficient state of repair.

UNDERGROUND WORKINGS.

The "New Area" district, as mentioned in my last year's report, has proved to be very successful, the main heading advancing a distance of 10 chains, the working-places right and left, and going in direction of same, opening out a working-face 12 chains in length, the coal being hard and of excellent quality. The ground worked approximates 8 acres in the first or solid working-i.e., 35 per cent. of the coal extracted—and the remainder is still standing as supporting pillars, which are extracted as a second working on the coming-back for the complete exhaustion of any area. A most pleasing feature is the freedom of the seam from floating boulders, or, as locally termed, "natives"—a characteristic which has obtained throughout the field, especially where the coal possessed an excellent quality and was of a hard nature. This freedom of stone has made the coal easier to "get" for the miner, as evidenced by the increased tonnage per miner per shift, which is 6.21 tons this year, as against 5.52 tons last year, with which is to be coupled a reduction in working-hours, consequent upon bank-to-bank legislation.

Operations in the other sections of the mine were: the extraction of pillars in the south-east district, east of the main haulage-road, the same in the far end of the old west district, and a

small area of hard coal in the Bridge section.

No work of any kind has been done in Dove's section during the year, the extracting of the standing pillars being left for some future time, on account of the coal worked now being nearer to the haulage-road, of greater area, and less cost in production.

DEVELOPMENTS.

The chief work under this head has been the opening of the "New Area," of which there is an estimated extent of 35 acres. No faults have been met with in driving the main heading, excepting rolls in the floor, which are met with very frequently in many of the working-places. The working of this area has proved a great boon to the mine, the coal being of a good quality. It is hoped that the whole area will turn out as good, although nothing definite can be said until development proves such or otherwise, and development is being carried out with all possible despatch. Another development has been the driving through a fault in the West section to tap an area of about 10 acres lying between the first portion worked at the commencement of the mine, and the extracted pillars at the far end of the same section. The heading, after going through a faulted distance of 30 yards, proved the seam on the other side to be of a good hard quality. This was opened out, and yielded 30 tons per day for the closing six weeks of the year. As the heading goes forward, a larger quantity will be won. The rule that applies to the "New Area" also applies to this development.

JAMES FLETCHER, Manager.

GENERAL.

No prospecting has been done during the year, except superficial examinations of the isolated portions of the reserve. It is evident that the far-away south-eastern portion of the reserve and the adjoining areas should be thoroughly tested and examined for workable seams.

Whether the result of the better arrangement of tonnage or not, the mine has been well served with railway-wagons during the year, no difficulty obstructing the shipment of the increased output. If the same working-time can be maintained, and the same liberality shown the mine by the Railway Department in the matter of railway-wagons, the output for the current year should reach

It is gratifying to remark that the demand for this coal still continues, the Railways commanding the bulk of the screened output, whilst gasworks and other consumers are using a fair

proportion of the small, the screened nuts going chiefly for smithy purposes. The working agreement entered into between the management and the workers in the last month of 1907 lapsed with the close of the year, but is still being worked under, pending a new

one being entered into.

The officers have performed their duties in a most satisfactory manner, and I am indebted to the Consulting Engineer for valuable assistance rendered in connection with the working of the mine. I have, &c.,

The Under-Secretary, Mines Department, Wellington.

BALANCE-SHEET OF THE NEW ZEALAND STATE COAL-MINES.

Statement of Liabilities and Assets at 31st March, 1909.

<i>હે</i> વ્ય										72,114 18 26,880 4
ਾਂ s ਦੇ	18,405 13 8		33,925 9 10		2,642 8 11		0 00 700 0	a (6,144 9 4 8,069 13 6	1,684 6 5 25,195 18 0
£ s. d. 16,632 5 10 2,742 2 3	19,374 8 1 968 14 5 29,837 4 1 5,973 16 10	35,811 0 11 100 0 0 35,711 0 11	1,785 11 1 3,127 18 7 14 9 6	3,142 8 1 360 17 8	2,781 10 5 139 1 6	1,249 18 1	3,081 4 0 154 1 3	2,843 19 1 241 5 4 293 19 0 2 465 5 11	6,301 4 9 1,592 2 1 176 6 8	
tunoo	¥ ::	:	: ::	. · :	:	::	:	::::	Account Irolling- 	: 4
s. perty Acc	: ::	:	: ::	:	:	::	:	::::	Property ropes, and	::
Assets. nent Prope	g-stock—	:		:	:	98.T	. :		nent and y, plant, 1 s at mine	::
Assets. Point Elizabeth Colliery and Development Property Account— Cost at 31st March, 1908 Additional outlay during the year	Depreciation Machinery, plant, ropes, and rolling stock—Cost at 31st March, 1908 Additional outlay during the year	y fire	Depreciation dings at mine— Cost at 31st March, 1908 Additional outlay during the year	y fire	nation	Cost at 31st March, 1908 Additional outlay during the year	iation	Stores (stock on hand) Timber (stock on hand) Coal (stock on hand, at mine and wharf) Coal (stock on hand, afloat)	Point Elizabeth Colliery No. 2, Development and Property Account Point Elizabeth Colliery No. 2, machinery, plant, ropes, and rollingstock. Point Elizabeth Colliery No. 2, buildings at mine	Railway-construction Property Account-Balance outstanding Construction during the year
Point Elizabeth Cost at 31st Additional	Depreciation Machinery, p Cost at 3 Addition	Loss by fire	Depreciation Buildings at mine- Cost at 31st M Additional out	Loss by fire	Depreciation Cottages—	Cost at Additio	Depreciation	Stores (stoc Timber (sto Coal (stock Coal (stock	Point Elizabeth Point Elizabeth stock Point Elizabeth	Railway-constru Balance (
100,000 0 0	48,271 2 1		48,191 12 11							
£ s. d. 30,921 2 1	0 000 0 000 0 000 0 000 0	41,909 2 5	6,282 10 6							• .
Liabilities.		14,282 10	8,000 0 0							
. ::	Account—	year ended	6,000							
Debenture loan Sundry oreditors	Debenture sinking fund Beserve fund General Profit and Loss Account—	Net profits for the year ended 31st March, 1909 Less sinking fund £2,000	" reserve fund							

· Massin	Beet 1			A Company of the Comp				42,286 2 4	1,620 11 3			3,793 19 0		Free .	6,725 4 5
11,850 13 3	11 648 10 9	367 14 1	7		16,212,13 8		2,982 2 9	1,705 17 2 85 5 11	61 0	2,542 19 10 127 2 10	2,415 17 0 1,378 2 0	4,321 9 10 1,914 17 8	6,236 7 6 40 0 0	6,196 7 6 309 16 4	5,886 11 2 838 13 3
12, 474 7 8 623 14 5 11,895,00 6 11	12,261 11 9 613 1 7	887 1 11 5 19 7 1	236 3 11 11 16 3 15,521 16 10	13	1	·	890 5 0		: ; : : :	· •	:	:::	: ::	:	:
				: :	£1,70 4 11 1 27 0 2 360 6 6	182 16 3 161 15 0 545 13 9			:: :	:	: :	:::			.63%667.32-
ment Property A				year	n hand)	hand)		:::	unt—	•	: :	count			. d *
Seddonville Colliery and Development Property Account-Cost at 31st March, 1908 Depreciation Machinery, plant, ropes, and rolling-stock— Oost at 31st March, 1908 Additional outlay during the year	Depreciation	Buildings at mine— Cost at 31st March, 1908 Depreciation Cottagess—	Cost at 31st March, 1908 Depreciation Briguette plant— Cost at 31st March, 1908	Additional outlay during the year. Depreciation	Briguette materials (stock on hand) Stores (stock on hand) Briguettes (stock on hand)	Seddonville Stores (stock on hand) Coal (stock on hand, at mine and wharf) Coal (stock on hand, affoat)		Hulks Property Account— Cost at 31st March, 1908 Depreciation	Wellington Depot Property Account— Cost at 31st March, 1908	Depreciation	Stocks on hand	Christonurch Depot Property Account- Cost at 31st March, 1908 Additional outlay during the year	Loss of horse	Depreciation	Stooks on hand

COAL-MINES—continued.
STATE
ZEALAND
NEW
THE
OF
BALANCE-SHEET

1909—continued.
March,
3Ist
at
Assets
and
Liabilities
of
Statement

Liabilities.

d.						0 6		_		11 8	0		-4 O	0
ch: ex						2,620 17	9	2,048		82 82	65		18,046 18 7	£196,462 15 0
				٠.		2,		24 O,		90 20,170			18,0	196,4
ф.	6	9	80	ကြတ	D-10	6	10	62	က		•	0 0 0 10		1 43
യ്	1,681 18	70 14	40 0	1,712 13 85 12	1,627 0 993 16	1,068 6	980 0 10	95 5	4 1	:	:60			
-T6	1,(1.1	1,1	1,0	1,(1.	24	8,974		
	:	:	:	:	:	:	:	:	:	:	:	: :		
	:	:	:	:	:	:	:	٠:	:	:	:	: :		
<i>t</i> s.											000			
Assets.	:	:	:	:	:	:	:	:	:	:	Deposits, contracts account	:		
	:	:	:	:	:	:	:	:	:	:	ot Mo	:		
											9.t. 9.1	3		
j	:	ear	:	:	:	:	:	:	:	:		:		
i di Cot		the y	÷ .	:		ount					io A o	20		
Wanganni Denot Property Account.	Cost at 31st March, 1908	Additional outlay during the year	•	•	•	Dungdin Depot Property Account	•	1908	•	•	Deposits, contracts account Cash in hand and in the Publi	Less vouchers outstanding		
Prope	arch,	lay d	:	:	م	ope r t	d Turnit	arch,	:		s accci	outst		
anot 1	1st M	alout	Loss of horse	tion	Stocks on hand	ot Pr	Stocks on hand lington office for	Cost at 31st March, 1908	Depreciation	rs	Fracts	chers		
Jii.	tat 3	Ittion	is of h	Depreciation	cks o	ı Der	CKS OI	tata.	recia	debto	s, con hand	s vou		
ลูกตลา	့် လ	Adc	Los	Dej	Sto	medin	Stocks on hand Wellington office framitume	S S	Te C	Sundry debtors	posite sh in	Les		
A			_=			<u>_</u>	×	:		Sa	ే రో			
d.														0
s. d.														£196,462 15 0
ભ														196,4
													ı	ପ୍ଧୀ 📗

State Coal-mines Office, Wellington, 4th June, 1909.

LOUIS H. ELLERS, Accountant.
P. HEYES, F.S.A.A.Eng., Inspecting Accountant.

Examined and found correct, subject to the following remarks:—

1. The Sinking Fund shown as a liability has not been established by being set apart from the moneys of the State Coal-mines Account.

2. There is no authority of law for the establishment of the Reserve Fund shown as a liability.

J. K. Warburton, Controller and Auditor-General. 7/9/9.

Minister of Mines.

R. McKenzie,

The explanation in reply to the foregoing tag is as follows:—

1. The Sinking Fund is as truly established by a transfer from Profit and Loss Account as if the actual "moneys" had been paid or "set apart."

2. Whilst there is no authority of law to compel the establishment of a Reserve Fund, there is no law prohibiting the foundation of such a desirable fund to provide against the possibility of losses which may occur at some future time.

P. Heyes, F.S.A.A.Eng., Inspecting Accountant.

6
6061
rch
L ai
7
31st Marci
ed
end
Year
the .
for
nt
no
Accor
88
Loss
and
11
roj
Д
ral
ne
Ge
of
nt
me.
tei
Sta

	જ જ	161,785 12 7	14,282 10 6 £14,282 10 6
	£ 8. d. 112,167 16 10 27,716 5 4 3,503 14 2 8,958 3 1 5,627 17 5 2,346 1 1		:
sometiment of General Frofit and Loss Account for the Year ended 31st March, 1909.	By Point Elizabeth Colliery Working Account—Gross profit Seddonville Colliery Briquette Wellington Depot Trading Account—Gross profit Christeburch Depot Wanganui Depot Dunedin Depot		By balance down
und Loss Acc	ж 8. д.	14,282 10 6 16,786 12 7	8,000 0 0 6,282 10 6 £14,282 10 6
General Froju	£ s. d. 94,901 16 3 27,579 8 0 67,579 8 4 9,209 18 11 5,282 5 5 2,281 14 11 1,886 0 0	::	3,000 0 0 6,000 0 0
(n anganganaci	Dr. No To Point Elizabeth Colliery Trade Expenses Accounts Seddouville Colliery Bridgatorille Colliery Wellington Depot Christchurch Depot Wanganui Depot Unnedin Depot	Wellington office furniture depreciation Balance: Net profits for the year	To Sinking fund

0
1909
March 1909
ų,
Ö
2
37st
3
D'o
n_{Q_1}
end.
Z,
Year
g.
17
or
7
nn
9
Account t
n
ki
orkin
Workin
ħ.
ħ.
ħ.
Colliery Workin
ħ.
beth Colliery
zabeth Colliery
zabeth Colliery
zabeth Colliery
zabeth Colliery
zabeth Colliery
beth Colliery
zabeth Colliery
zabeth Colliery
sment of Point Elizabeth Colliery
sment of Point Elizabeth Colliery
zabeth Colliery
sment of Point Elizabeth Colliery

	£ s. d.	188,259 2 7	3,059 4 11 $241 5 4$		£191,559 12 10
	£ s. d. 186,814 17 3 1,444 5 4	593 19 0	:		
			:		
something of Lord Britaneesh Coursely Working Account for the Lear ended 31st March, 1909	By Sales of coal	Stock of coal on hand at 31st March, 1909—At mine and wharf	Stook of timber on hand at 31st March, 1909		
nevery working	ક ક	1,000 2 1	72,867 18 2	$\frac{4,893}{112,167}$ 16 10	£191,559 12 10
e Interdeble Or	£ s. d. 1,474 12 2 155 9 11	65,155 0 0 3,494 11 9 4,218 6 5	1,326 15 9 3,567 0 0	:	
J + Och	::	:::	:::	:	
anianii	::	:::	::	:	
Daga C	ch, 1908 Iarch, 1908	:::	::	·:	
	Dr. To Stock of coal on hand at 31st March, 1908 Stock of timber on hand at 31st March, 1908 Coal, winning —	Wages Materials used Stores used	Timber out Royalties	Balance: Gross profits at mine	

C.	_	$-3_{ m B}$

		÷		
Dr.		£ s. d.		ક. વે. ક. વે.
To Management and office salaries	1,722 0 6		By Balance of Working Account—	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Rents			Gross profits at mine	112,167 16 10
Interest and exchange	1,910 16 11			
Travelling-expenses	882 10 9			
Printing and stationery	167 12 6			
Telegrams and postages	196 11 3			
Repairs and maintenance	$1,702\ 19\ 0$			
Railway haulage	$21,559 \ 17 \ 1$			
Insurances	12 10 0			
Compensation for accidents and fund	1,875 3 2			
Railway freights	844 14 1			
General expenses	225 3 10			
Marine freights	56,388 4 1			
Hulks Working Account (proportion)	$2,379\ 10$			
Wharfages, &c	1,943 18 5			
Bad debts	60 14 5			
Loss by fire	460 17 8			
Depreciation: Mine, buildings, plant, and machinery	3,047 8 3	0 100		
Palance: Net profits for the year		94,901 16 3 17,266 0 7		
		£112,167 16 10		£112,167 16 10

Statement of Seddonville Colliery Working Account for the Year ended 31st March, 1909.

	£ s. d.	44,049 5 0			707 8 9			£44,756 13 9	
	£ s. d.	:	161 15 0	545 13 9					
		: ;	::		:	,			
estatement of estationary converg in orking account for the least entire elections, 1909.	£ s, d. Cr.	515 6 0 By Sales of coal Stock of coal on hand at 31st March 1909—	At wharf	Affoat		16,525 2 5	27,716 5 4	£44,756 13 9	
Seadonouse Courery	£8. d.	:	. 15,293 19 0	. 679 19 1	. 551 4 4	16	27	. £44	
mene of			:	•	•		ine		
	Dr.	To Stock of coal on hand at 31st March, 1908 Coal-winning—	Wages	Materials used	Stores used		Balance: Gross profits at mine.		

6061	
March	
31st	
ended 3.	
Year	
r the	
for	
Account	
Loss	
and	
Proft	
Colliery	
Seddonville	
fo	
Statement	

£ s. d. £ s. d. Cr. By Balance of Working Account	688 9 0 216 1 7	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	8,845 12 5 3 2 6 237 1 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2	21,519 8 0 186 17 4 £27,716 5 4
	: :	:::			. : :	. :
::			:::	:::	:::	: •
::	::	:::				
::	::	:::	:::	:::	:::	:

1909.
March,
31st
ended
Year
the
for
Account
Working
Plant
Briquette
of
Statement

				orares	nent of	Briquette Flani	vorking Acc	Statement of Briquette Flant Working Account for the Year ended 31st March, 1909.	
Dr.						£ s. d.	ક ક. વે.	<i>O</i> v.	
To Stock on hand at 31st March, 1908	lst Mar	ch, 1908	:	:	:	•	193 13 5	By Sales	;
Coal-slack supplied	:	:	:	:	:	•	3,269 3 0	Stocks on hand 31st March, 1909—	
Bridgette-making—								Briquettes	:
Wages	:	:	:	:	:	1,670 14 11		•	•
Pitch	:	:	:	:	:	3,959 8 6			
Stores, &c.	:	:	:	:	:	137 13 0	-		
Dolono, Ough	4						5,767 16 5		
Dalance: Gross pro-		:	:	:	:	•	3,503 14 2		
					:		£12.734 7 0		

	£ s. d. 3,503 14 2 2,854 9 2	\$6,358 3 4	£ s. d. 36.185 6 9	62 8		£ s. d. 8,958 3 1 251 15 10					£9,209 18 11
			£ s. d. 355,380 16 3 854 10 6	1,288 2 0		::					
	: : :		::	::		::					
1909.	::		::	::		::					
Profit and Loss Account for the Year ended 31st March, 1909.	By Balance of Working Account— Gross profits at works Loss		Trading Account for the Year ended 31st March, 1909. d.	Stooks on hand 31st March, 1909— Coal Firewood, &c	Wellington Depot Profit and Loss Account for the Year ended 31st March, 1909.	Or. By Balance of Trading Account: Gross profits Balance: Loss					
oft and Loss	લ વે.	6,358 3 4	ding Account f & s. d. 1,556 15 5	26,136 9 5 912 0 10 8,958 3 1 £87,563 8 9	id Loss Accoun	ය දැ					9,209 18 11
Statement of Briguette Plant Pr		20 5 6 4,239 13 1 800 13 4		660 14 7	Depot Profit an	g. s. d. 3,546 2 9 708 10 0			3,669 1 4 145 15 5		127 2 10
of Brie		:: ;:	Wellin.	1: ::::::::::::::::::::::::::::::::::::	ington						
ement	::::::	:':::	::	:::::	Well						
Star	. ::::::	::::	::								ok
	::::::	::::	1908 30al	ond briga o 		• •					lling-sto
	Dr. To Salary Rent Interest and exchange Travelling-expenses Printing and stationery Repairs and maintenance Railway haulage	Insurance	Dr. To Stocks on hand, 31st March, 1908 Purchases. Point Elizabeth coal	Purchases, Seddonville coal and briquettes Purchases, firewood, coke, &c		Dr. To Wages	kents Rates Interest and exchange	Kepairs and maintenance	Travelling-expenses Cartage Sacks	Freignt	Depreciation of plant and rolling-stock

	8. d.	23,250 10 10	838 13 3	£30,077 4 1		£ s. d. 5,627 17 5													£5,627 17 5			0/2	10,708 3 4	993 16 5	£11,701 19 9
	£ s. d 28,645 9 7 593 1 3	796 5 9	-			:				-												£ s. d. 9,765 2 9 943 0 7	6	255 2 8	
	::	:	:			:																::		::	. •
Trading Account for the Year ended 31st March, 1909.	Or. By Sales of coal	March, 1909—	firewood, doke, &c		Ohristchurch Depot Profit and Loss Account for the Year ended 31st March, 1909.	$Cr.$ By Balance of Trading Account: Gross profits \dots										•					Trading Account for the Year ended 31st March, 1909.	Or. By Sales of coal Sales of firewood, coke, &c	, 1909—	Firewood, coke, &c	
ding Account 1	£ s. d. 375 9 6		2,565 1 8 5,627 17 5	£30,077 4 1	nd Loss Accou	£ s. d.												5,282 5 5 345 12 0	£5,627 17 5		ng Account fo	£ s. d. 619 6 7	7 009 15 11	752 2 7 2,346 14 8	£11,701 19 9
Christchurch Depot Trae	g s. d.	392 0 2	::		h Depot Profit an	£ s. d 1,404 6 7	භ 4	8 13 5		127 10 4	35 12 0	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	\dots 1,602 10 4	458 7 0		14 12 8	16	:		~	Wanganui Depot Tradi		457 2 1 427 1 6	::	
Christ c	::	• •	::		Christchurc	:	:	::	: :	:	::	::	:	: :	: :	•	::	:			Wang	::	::	::	
٠.	ch, 1908	and briquettes &c	::			:	:	::	: : : :	:	: :	::	:	: :	::	:	buildings	:				rch, 1908	oal and briquettes , &c.	pa.	
	Dr. To Stooks on hand, 31st March, 1908 Purchase Point Elizabeth coal	Furchase Seddonville coal and briquettes Purchases frewood, coke, &c.	Haulage to depot Balance: Gross profit			Dr. To Wages	Salaries Rents	Rates	Advertising	Repairs and maintenance	Printing and stationery	Insurances Travelling-expenses	Cartage	Sacks Freights	General expenses	Bad debts	Depreciation of plant and buildings	Balance: Net profit				Dr. To Stocks on hand, 31st March, 1908 Purchases Point Elizabeth coal	Purchases Seddonville coal and briquettes Purchases firewood, coke, &c	Haulage to depot Balance: Gross profit	

	£ s. d. 2,346 14 8										£2,346 14 8		£ ક. વ.	5,944 2 6		980 0 10		£6,924 3 4		£ s. d. 1,466 1 1	419 18 11					177 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	٠	*		£1,886 0 0
	:								•				£ s. d. 5.890 1 0		$\begin{array}{ccc} 977 & 17 & 1 \\ 2 & 3 & 9 \end{array}$:									
	:												;	: :	: :					:	: :				4					
			•										;	: :	: :				. *	:	: :			*.		•				
Account for the Year ended 31st March, 1909.	Cr. By Balance of Trading Account: Gross profits						•					Account for the Nine Months ended 31st March, 1909.	Or. Color of oool	Dy Sales of Coan Sales of frewood, coke, &c. Sales of frewood, 31st March, 1909—	Coal				Dunedin Depot Profit and Loss Account for the Nine Months ended 31st March, 1909.	Or. Br. Bolomo of trading account: Gross profits	Dy Datance of Mauring accounts, Cross Product. Balance: Loss									
Loss	£ s. d.							•		2,281 14 11 64 19 9	£2,346 14 8	lccount for the	£ s. d.		4,700 17 4	757 4 11		£6,924 3 4	ss Account for	e s. d.									1,886 0 0	£1,886 0 0
Wanganui Depot Profit and		330 5 0 91 10 0 48 8 3		18 11 11 24 5 6		974 2 6 $56 8 10$	14		$42\ 16\ 7$ 85 12 8			$g_{n,n}$	8 s. d.		1 9	135 8 3	:		t Profit and Lo	£ 8. d.	38390	154 3 4 2 3 5	o .	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	6 16 10 62 19 8	6 5 0	0	18 18 3	45 16 0	
anui I	:	::-	: : :	: :	::	: :	:	::	: :	:		vedin I		• •					ı Depo											
Mang	:	: :	:::	::	::	: :	: :	: :	: :	: :		Dun			•	• •	٠	• .	Junedi	* 1.* - 1.*		•	• •		. • •	:	•	• •	•	
	:	::	: : :	·:::	:::	: :	: :	: :	: :	: :				ttes	:	: : `	:	,	I		: :	:	: :		: : :	•	: :	::	:	
	:	: :	:::	: :	: :	: ;	: :	: :	dings		:			l I brique	:	::	:				: :	:	: :	• •	: : :			::	:	
	:		inge enance	tages		: :	: :	::	 ant and buil	### ATT ATT ATT ATT ATT ATT ATT ATT ATT			:	lizabeth coa ille coal and	u, core, co.	::	ofit		· -		: :	:	nnge	tenamee	stages		::	::	:	
	Dr.	Salaries Rents	Interest and exchange Advertising Renairs and maintenance	Telegrams and postages Printing and stationery	Insurances Travelling-expenses	Cartage	Freights	Bad debts Loss of horse	General expenses Depression of plant and buildings	Belence: Net profit			Dr.	Purchases Point Elizabeth coal Purchases Seddonville coal and briquettes	rurchases, mewoo	vy nariage Cartage to depot	Balance: Gross profit			Dr.	o Wages	Rents	Interest and exchange	Advertising	Telegrams and postages Drinting and stationary	Insurances	Traveling-expenses Cartage	Sacks Freights	General expenses	

			15		С.—Зв.
£ s. d. 24,970 19 9	94.307 7 9		, 4		120,734 8 2 18,046 18 7 2298,852 17 8
\$ 3,729 1 10 4,796 6 1 897 12 7 797 5 0	04,310 7 0.1,465 3 0 2,333 0 0 5,145 10 7 342 1 5 164 11 2	272 5 0 1,140 3 7 15,098 8 2 405 14 6 997 13 9 1,684 1 3	2,4%0 13 0 841 0 0 0 7,948 18 5 1,919 17 8 3,951 11 17 9 1,889 5 2 888 6 9 1,253 3 5		2,438 10 2 1,51 13 15 1,51 13 6 65 0 706 19 1 571 9 6 8,974 9 5
::::::		::::::	:::::::;:		;;;;;;;;;;
::::::	;:::::	::::::	:::::::	::::::::::	:::::::::::::::::::::::::::::::::::::::
:::::	::::::	:::::	:::::::	:::::::::::	::::::
:::::	::::::	::::::::	::::::::::::::::::::::::::::::::::::::	::::::::::	 3h, 1909
diture.	::::::		::::::::	:::::::::::	 1st Marc
Expenditure. t ling-stock	 pment colling-stock	ling-stock rials			 on depot Account at 31
By Point Elizabeth Colliery— Railway-extension construction Property and development Machinery, plant, and rolling-stock Buildings Cottages	Wages Timber Royalty No. 2 property and development Machinery, plant, and rolling-stock Buildings	Machinery, plant, and rolling-stock Machinery, plant, and rolling-stock Stores and materials	Hulks Working Account Wellington depot, property working Christchurch depot, property Wanganui depot, property working working working working working	Management and office salaries Rents Rates Interest and exchange Travelling-expenses Printing and stationery Telegrams and postages Repairs and maintenance Railway haulage Linsurance Compensation for accidents and fund	General expenses Whartages, &c Refunds Deposit contracts Railway freights Claim for damages, Wellington depot Cash in hand and in Public Account at 31st March, 1909 Less vouchers passed
	٥	2		Real Print Real Real Real Real Real Real Real Real	ĞĞÄĞÄĞÖÜ
- 2 G				Ma Bag Bag Pri Pri Rag Bag Co	17 8
s. d. 2 2 15 6	8			Ma Be Ba Ba Tre Pri Tel Tel Tel Tel Tel Tel	∞







