

Statement of the Receipts and Expenditure of the New Zealand State Coal-mines for the Year ended 31st March, 1919.

Receipts.

To Cash in hand and in Public Account at 31st March, 1918	£	s.	d.
Proceeds of sale of coal	275,836	19	9
Recoveries	10,131	1	6
Refunds, &c.	187	12	5
	286,155	13	8

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Expenditure.

By Point Elizabeth Colliery—	£	s.	d.
Property and development	1,373	15	3
Stores and materials	15,336	6	5
Wages	31,065	9	1
Timber	224	16	7
Special rate	401	11	6
Royalty	646	11	3
	49,048	10	1
Liverpool Colliery—	£	s.	d.
Property and development	1,977	9	6
Machinery, plant, and rolling-stock	6,869	10	7
Buildings	109	13	7
Cottages	267	17	3
Stores and materials	3,911	9	1
Wages	48,265	15	4
Timber	8	3	9
Special rate	486	2	0
	61,896	1	1
Seddonville	18	12	2
Waikowai	2,045	8	8
Briqueette	4	5	0
	2,068	5	10
Hulks, working	383	5	8
Wellington Depot, working	17,155	8	
Christchurch Depot, working	13,557	13	0
Wanganui Depot, working	5,823	19	3
Dunedin Depot, working	617	3	8
	37,537	9	7
Management and office salaries	3,204	15	1
Rents	143	0	0
Interest and exchange	8,739	9	2
Marine freights	70,767	15	1
Travelling-expenses	198	4	4
Printing and stationery	228	11	2
Telegrams and postages	161	6	1
Repairs and maintenance	2,495	18	5
Railway haulage	22,741	17	2
Insurances	438	8	0
Compensation for accidents and fund	3,831	5	5
General expenses	187	19	9
Terminal charges	5,174	19	3
Refunds	129	17	10
Audit fees	28	0	0
Highway robbery	89	0	1
Deposit Contract Account	25	0	0
	118,585	6	10
Cash in hand and in Public Account at 31st March, 1919	120,355	15	11
Less vouchers passed	512	10	5
	119,843	5	6
	£388,978	18	11

State Coal-mines Office, Wellington, 24th June, 1919.
Louis H. EILERS, F.R.A.N.Z., Accountant.

W. D. S. MacDonald, Minister of Mines.