

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1921.

| <i>Expenditure.</i>                                |    | £       | s. | d. | <i>Income.</i>                             |    | £       | s. | d. |
|----------------------------------------------------|----|---------|----|----|--------------------------------------------|----|---------|----|----|
| To Advertising, &c. ..                             | .. | 82      | 18 | 11 | By Interest on advances ..                 | .. | 1,816   | 11 | 2  |
| Assistance to prospectors, &c. ..                  | .. | 3,561   | 0  | 3  | Sales water ..                             | .. | 1,678   | 4  | 1  |
| Audit charges ..                                   | .. | 382     | 16 | 8  | Goldfields revenue ..                      | .. | 16,020  | 7  | 0  |
| Drills—Maintenance ..                              | .. | 1,293   | 12 | 0  | Timber royalties ..                        | .. | 298     | 14 | 9  |
| Examinations—Expenses ..                           | .. | 214     | 2  | 3  | Examination fees ..                        | .. | 33      | 0  | 0  |
| Freight, cartage, &c. ..                           | .. | 48      | 0  | 0  | Forfeited deposits ..                      | .. | 2       | 9  | 6  |
| Fuel, light, water, cleaning, &c. ..               | .. | 109     | 0  | 5  | Rents and royalties on coal and lignite .. | .. | 18,591  | 4  | 10 |
| Instruments, repairs and replacements ..           | .. | 90      | 5  | 0  | Registration and other fees ..             | .. | 21      | 7  | 0  |
| Law-costs ..                                       | .. | 44      | 1  | 4  | Balance carried down ..                    | .. | 16,667  | 14 | 7  |
| Mine-water flooding, Thames ..                     | .. | 458     | 4  | 2  |                                            |    |         |    |    |
| Office requisites ..                               | .. | 213     | 14 | 7  |                                            |    |         |    |    |
| Outfit allowances and field expenses ..            | .. | 780     | 17 | 11 |                                            |    |         |    |    |
| Postages, telegrams, &c. ..                        | .. | 523     | 18 | 1  |                                            |    |         |    |    |
| Printing and stationery ..                         | .. | 1,065   | 2  | 7  |                                            |    |         |    |    |
| Rents ..                                           | .. | 1,510   | 14 | 0  |                                            |    |         |    |    |
| Retiring and other allowances ..                   | .. | 500     | 0  | 0  |                                            |    |         |    |    |
| Salaries ..                                        | .. | 18,850  | 18 | 4  |                                            |    |         |    |    |
| Schools of Mines—Subsidies and expenses ..         | .. | 2,882   | 10 | 3  |                                            |    |         |    |    |
| Sick and Accident Funds—Compensation ..            | .. | 265     | 0  | 0  |                                            |    |         |    |    |
| Telephones, rent of boxes, &c. ..                  | .. | 141     | 12 | 5  |                                            |    |         |    |    |
| Travelling expenses and allowances ..              | .. | 2,770   | 12 | 4  |                                            |    |         |    |    |
| Wages—Temporary and other assistance ..            | .. | 2,572   | 4  | 1  |                                            |    |         |    |    |
| Water-races—Maintenance ..                         | .. | 985     | 14 | 4  |                                            |    |         |    |    |
| Sundries ..                                        | .. | 48      | 8  | 9  |                                            |    |         |    |    |
| Roads on goldfields ..                             | .. | 12,305  | 0  | 0  |                                            |    |         |    |    |
| Depreciation ..                                    | .. | 2,792   | 2  | 10 |                                            |    |         |    |    |
| Bad debts written off (Appropriation Act, 1920) .. | .. | 637     | 1  | 5  |                                            |    |         |    |    |
|                                                    |    | £55,129 | 12 | 11 |                                            |    | £55,129 | 12 | 11 |
|                                                    |    | £       | s. | d. |                                            |    | £       | s. | d. |
| To Balance brought down ..                         | .. | 16,667  | 14 | 7  | By Balance ..                              | .. | 20,456  | 13 | 5  |
| Interest on capital ..                             | .. | 3,788   | 18 | 10 |                                            |    |         |    |    |
|                                                    |    | £20,456 | 13 | 5  |                                            |    | £20,456 | 13 | 5  |
| To Balance ..                                      | .. | £20,456 | 13 | 5  |                                            |    |         |    |    |

A. S. KIMBELL, Under-Secretary for Mines.  
P. G. PEARCE, Accountant.