

NEW ZEALAND STATE COAL-MINES—continued.

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1929—continued.

	LIVERPOOL.				JAMES.				MACDONALD.				TOTALS.			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£
Brought forward	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Cottages at mine—																
Balance at 31st March, 1928 ..	4,319	19	7	..	..	..	..	..	..	1,964	15	6	..	..	..	226,958
Additions during the year ..	32	19	11	..	..	..	..	..	..	..	..	..	..	..	..	5
Transfer from Development and Property Account ..	1,189	13	6	..	..	..	..	..	..	..	..	..	..	..	..	7
Less sales and recoveries during the year ..	5,542	13	0	..	..	..	..	..	..	1,964	15	6	..	..	..	..
.. .. .	500	0	0	..	..	..	..	..	..	69	8	9	..	..	..	..
Depreciation	5,042	13	0	..	..	..	..	..	..	1,895	6	9	..	..	..	..
.. .. .	192	13	0	..	..	..	..	..	..	..	..	..	..	..	..	..
Plantation at mine—																
Balance at 31st March, 1928 ..	1,492	19	0	..	..	..	..	..	..	910	5	5	..	..	..	6,745
Additions during the year ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	6
Coal (stock on hand at mine, wharf, and afloat) ..	9,427	0	1	..	..	..	..	..	..	..	..	..	..	..	..	9
Stores (stock on hand) ..	161	0	8	..	..	..	..	..	..	..	..	..	..	..	..	4
Less provisionally written off ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	5
.. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	£117,837	19	4	..	..	..	£46,047	18	7	£86,501	12	2	..	..	..	£250,387
																1

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1929.

	WELLINGTON.				CHRISTCHURCH.				WANGANUI.				TOTALS.			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£
Depot Property Account—																
Balance at 1st April, 1928 ..	11,024	19	0	..	..	..	4,406	16	7	1,038	15	4	..	..	..	..
Additions during the year ..	31	0	5	..	..	..	1,855	15	6	28	14	8	..	..	..	..
Depreciation	11,055	19	5	..	..	..	6,262	12	1	1,067	10	0	..	..	..	..
.. .. .	715	16	0	..	..	..	549	14	9	146	12	7	..	..	..	..
Less provisionally written off ..	10,340	3	5	..	..	..	5,712	17	4	920	17	5	..	..	..	..
.. .. .	..	..	..	..	..	..	..	..	..	4	4	0	..	..	..	..
Stocks and stores on hand ..	4,578	12	0	..	..	..	9,721	2	3	777	16	7	..	..	..	16,969
Less provisionally written off ..	173	1	5	..	..	..	1,022	18	10	35	9	4	..	..	..	14
.. .. .	..	..	..	..	..	..	8,698	3	5	..	..	..	..	..	..	2
	£14,745	14	0	..	..	..	£14,411	0	9	742	6	10	..	..	..	13,846
																0
																£30,815