

MINES DEPARTMENT.

COAL-MINES ACT, 1925.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To National Endowment Account	787	10	2	By Rents and royalties from leases and licenses under			
Primary-education reserves	1,168	13	9	the Coal-mines Act, 1925	29,203	17	3
Secondary-education reserves	276	0	9				
Lands for settlement	45	0	0				
Greymouth Harbour Board	1,770	5	1				
Westport Harbour Account	18,905	0	11				
Consolidated Fund—Territorial revenue (carried down)	6,251	6	7				
	<u>£29,203</u>	<u>17</u>	<u>3</u>		<u>£29,203</u>	<u>17</u>	<u>3</u>

Net Revenue Account.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Salaries	272	10	0	By Territorial Revenue brought down	6,251	6	7
Travelling-expenses	5	8	5	Commission for collecting	581	15	8
Printing and stationery	100	0	0				
Postage and telegrams	35	0	0				
Depreciation	1	4	8				
Excess of income over expenditure	6,418	19	2				
	<u>£6,833</u>	<u>2</u>	<u>3</u>		<u>£6,833</u>	<u>2</u>	<u>3</u>

NOTE.—The Revenue Account includes rents for period 1st July, 1927, to 30th June, 1928, and royalties for period 1st January, 1927, to 31st December, 1927.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928.

<i>Expenditure.</i>	£	s.	d.	<i>Income.</i>	£	s.	d.
To Advertising, &c.	61	7	8	By Interest	407	13	10
Assistance to mining—				Waimea-Kumara water sales	86	0	8
Prospecting	8,562	3	2	Waimea-Kumara timber royalties	181	13	2
Roads	2,104	13	11	Territorial revenue under Mining Act	456	8	9
Bounty, Onakaka	4,904	12	0	Registration and other fees	539	3	6
Water-races (repairs)	280	2	10	Rents of buildings, &c.	59	13	4
Utilization of brown coals	6	14	3	Goldfields revenue	25,826	7	6
Greymouth Diamond Jubilee	100	0	0	Balance carried down	42,871	14	6
	<u>15,958</u>	<u>6</u>	<u>2</u>				
Depreciation	761	6	10				
Dobson Mine disaster	380	9	10				
Drills (maintenance of)	913	11	9				
Examinations	104	11	8				
Freights	23	10	0				
Fuel, light, water, &c.	69	7	4				
Law - costs and cost of collecting goldfields							
revenue	276	0	8				
Office requisites	52	3	9				
Outfit allowance	26	0	0				
Postages, telegrams, &c.	192	15	9				
Printing and stationery	238	18	10				
Rents	444	2	7				
Salaries	8,060	1	2				
Schools of Mines	3,335	10	5				
Telephones	191	8	5				
Travelling expenses and allowances	1,816	2	3				
Waimea-Kumara Water-race maintenance	866	11	3				
Sundry expenses	15	10	9				
Losses on realization of Waimea-Kumara Water-							
races, Blenheim oil-bore, &c.	10,814	10	8				
Goldfields revenue	25,826	7	6				
	<u>£70,428</u>	<u>15</u>	<u>3</u>		<u>£70,428</u>	<u>15</u>	<u>3</u>
	£	s.	d.		£	s.	d.
To Balance	42,871	14	6	By Balance	44,704	1	9
Interest on capital	1,832	7	3				
	<u>£44,704</u>	<u>1</u>	<u>9</u>		<u>£44,704</u>	<u>1</u>	<u>9</u>