

NEW ZEALAND STATE COAL-MINES—continued.

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1931—continued.

		LIVERPOOL.				JAMES.				MACDONALD.				TOTALS.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward	..	..	..	95,978	3 10	..	..	38,893	9 0	..	..	87,154	0 8	222,025	13 6
Cottages at mine—															
Balance at 1st April, 1930	..	4,557	0 0			..	..	..	..	1,830	5 6	..	..	..	..
Additions during the year	..	26	12 7			..	..	..	..	14	13 5	..	..	..	..
		4,583	12 7			..	..	..	..	1,844	18 11	..	..	..	..
Less sales and recoveries during the year	..	160	0 0			..	..	..	..	36	1 5	..	..	..	..
		4,423	12 7			..	..	..	..	1,808	17 6	..	..	..	..
Depreciation	..	370	0 0			..	..	..	..	65	10 10	..	..	..	..
		4,053	12 7			..	..	..	..	1,743	6 8	..	..	..	..
Transferred from Buildings Account	..	..	..	4,053	12 7	..	..	..	..	462	9 5	2,205	16 1	6,259	8 8
Plantation at mine—Balance at 1st April, 1930	..	..	..	1,595	17 8	..	..	..	..	..	..	910	5 5	2,506	3 1
		..	..			..	..	..	..	..	..	..	..	..	..
Coal (stock on hand at mine, wharf, and afloat)	..	..	..	1,489	9 2	..	..	138	15 9	..	..	..	..	1,628	4 11
Stores (stock on hand)	..	8,787	14 1			..	..	..	..	..	..	..	..	..	..
Less provisionally written off..	..	53	3 4			..	..	..	..	..	..	..	..	8,734	10 9
				8,734	10 9			..	..			..	..	..	..
				£111,851	14 0			£39,032	4 9			£90,270	2 2	£241,154	0 11

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1931.

[illegible]