NEW ZEALAND STATE COAL-MINES—*continued.*

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1936—*continued.*

—	Liverpool.		James.		MacDonald.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	68,500 16 10	..	14,730 12 11	..	48,880 15 3	132,112 5 0
Cottages—							
Balance at 1st April, 1935	2,875 17 11		..		1,037 1 4		
Additions	616 8 10		..		..		
	3,492 6 9		..		..		
Transfer to other accounts	47 0 0		..		..		
	3,445 6 9		..		..		
Depreciation	348 13 10		..		537 1 4		
		3,096 12 11		..		500 0 0	3,596 12 11
Plantations—							
Balance at 1st April, 1935	1,065 2 10		..		716 15 3		
Recoveries during the year	494 4 10		..		..		
		570 18 0		..		716 15 3	1,287 13 3
Coal (stock on hand at bins and wharf and afloat)	..	1,892 10 1	..	653 1 5	..	..	2,545 11 6
Stores (stock on hand)	9,121 16 6		..		..		
Provisionally written off	24 12 6		..		..		
		9,097 4 0		..		..	9,097 4 0
		£83,158 1 10		£15,383 14 4		£50,097 10 6	£148,639 6 8

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1936.

—	Wellington.		Christchurch.		Wanganui.		Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Property—							
Balance at 1st April, 1935	6,553 0 9		2,658 10 9		264 0 8		
Additions during year	2 19 7		39 14 8		..		
Transfers from other accounts	1 19 4		..		..		
	6,557 19 8		2,698 5 5		..		
Sales	6 14 8		0 6 9		4 17 7		
	6,551 5 0		2,697 18 8		259 3 1		
Transfers to other accounts	..		..		1 19 4		
					257 3 9		
Depreciation	333 14 9		308 12 8		26 3 3		
	6,217 10 3		2,389 6 0		231 0 6		
Provisionally written off	16 6 8		7 13 1		12 0 1		
		6,201 3 7		2,381 12 11		219 0 5	8,801 16 11
Stocks and stores	1,126 5 0		4,089 0 5		..		
Provisionally written off	197 4 0		563 0 5		..		
		929 1 0		3,526 0 0		..	4,455 1 0
		£7,130 4 7		£5,907 12 11		£219 0 5	£13,256 17 11