

MINES DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Advertising, books, &c.	..	..	..	99	13	7	Rent of buildings, &c.	..	..	..	71	15	0
Assistance to mining—							Goldfields revenue	..	..	..	22,942	15	0
Assistance to prospecting	..	7,658	5	9			Territorial revenue under the Mining Act, 1926	..	..	..	187	0	3
Assistance to roads	..	484	11	0			Registration and other fees	..	..	..	1,427	6	6
							Interest	..	..	..	383	5	4
Collecting goldfields revenue and law-costs	..			8,142	16	9	Hire of drilling-equipment	..	..	..	514	7	6
Drill maintenance	..	..	..	243	1	7	Prospecting subsidies paid, now recoverable	..	..	..	1,883	11	5
Examinations	..	..	..	349	16	6	Sale of mining equipment acquired under section 226,						
Freight and cartage	..	..	..	134	8	5	Mining Act, 1926	..	..	..	23	12	6
Fuel, light, water, &c.	..	..	..	5	0	0	Timber royalties	..	..	..	6	18	6
Office requisites	..	..	..	39	3	9	Balance carried down	..	..	..	25,368	14	11
Postages and telegrams	..	..	..	38	4	0							
Printing and stationery	..	..	..	201	3	10							
Rents	..	..	..	276	16	1							
Salaries	..	..	..	515	1	8							
Schools of Mines and libraries in mining townships	..	..	..	11,466	1	7							
Social amenities in mining townships	..	..	..	3,579	7	10							
Subdivision of new offices and removal thereto	..	..	..	519	19	2							
Sundry expenses	..	..	..	680	6	4							
Telephones	..	..	..	75	3	4							
Travelling allowances and expenses and motor-main-				198	7	2							
tenance	..	..	..	1,839	14	5							
Depreciation	..	..	..	1,433	13	11							
Goldfields revenue	..	..	..	22,942	15	0							
Bad debts, loss irrecoverable	..	..	..	28	12	0							
				£52,809	6	11					£52,809	6	11
				£	s.	d.					£	s.	d.
Balance brought down	..	..	..	25,368	14	11	Excess of expenditure over income	..	..	..	26,211	3	0
Interest on capital	..	..	..	842	8	1					£26,211	3	0
				£26,211	3	0							

COAL-MINES ACT, 1925.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
National-endowment revenue	..	..	1,275	3	11	Rents, royalties, and fees from leases and licenses	
Westport Harbour revenue	..	..	9,600	2	7	under the Coal-mines Act, 1925	..
Primary Education Account	..	..	1,965	2	0		24,883
Secondary Education Account	..	..	1,226	5	0		12
Lands for Settlement Account	..	..	148	10	6		11
Greymouth Harbour Board	..	..	1,538	13	9		
Remissions of rent and royalty under section 17 of							
the Coal-mines Act, 1925, and section 7 of the							
Finance Act, 1932 (No. 2)	..	..	153	6	7		
Bad debts written off	..	..	81	17	7		
Consolidated fund: Territorial Revenue, carried							
down	..	..	8,894	11	0		
			£24,883	12	11		£24,883

Net Revenue Account.

	£	s.	d.		£	s.	d.
Salaries	535	5	10	Territorial revenue brought down	8,894	11	0
Postages and telegrams	30	0	0	Commission for collecting	555	8	2
Printing and stationery	80	0	0				
Depreciation	1	4	8				
Balance carried down	8,803	8	8				
	£9,449	19	2		£9,449	19	2
	£	s.	d.		£	s.	d.
Interest on capital	0	9	0	Balance	8,803	8	8
Balance carried down	8,802	19	8				
	£8,803	8	8		£8,803	8	8
	£	s.	d.		£	s.	d.
Lands for Settlement Account: Adjustment prior to 1st April, 1936	880	2	6	Balance	8,802	19	8
Excess of income over expenditure	7,922	17	2				
	£8,802	19	8		£8,802	19	8

NOTE.—The Revenue Account includes rents for period 1st July, 1936, to 30th June, 1937, and royalties for period 1st January, 1936, to 31st December, 1936.