

COLLIERY WORKING ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1946

	Liver- pool.	Strong- man.	Dobson.	Walk- end.	Black- ball.	Stock- ton.	D. Hill.	Manga- peli.	Tatu.	Moss- bank.	Wilton.	Wairaki.
	£	£	£	£	£	£	£	£	£	£	£	£
Dr.												
Stocks on hand, 1st April, 1945	2,512	1,627	2,598	2,328	1,280	3,796	..	32	107	..	2	..
Coal-winning—												
Royalty ..	..	..	1,867	1,920	..	1,469	966	..	..	652	1,455	1,840
Wages ..	155,570	102,952	78,596	63,253	70,680	66,978	39,267	58,351	45,656	24,572	77,513	55,464
Materials used ..	20,047	23,067	11,714	9,819	15,008	13,981	8,534	7,182	8,787	2,703	8,997	5,688
Rail and bus fares ..	963	3,453	392	317	8	1,598	865	626	2,285	4	..	15
Coal purchased ..	7	32	24	3	1	230	..	..	..	..	..	..
Electric power ..	2,791	3,005	4,593	5,139	3,877	..	..	1,198	2,284	507	993	245
Repairs and maintenance ..	4,798	3,942	4,506	6,080	5,659	8,158	..	1,320	1,607	456	7,243	695
Coal-miners' Relief Fund ..	252	212	111	97	124	121	79	118	58	58	177	137
Rescue Station levy ..	247	205	111	105	123	183	120	84	..	101	130	234
Workers' compensation premium ..	8,667	6,051	4,422	3,673	4,410	6,523	1,467	3,336	2,693	1,399	4,655	3,239
Cartage ..	..	..	..	..	..	..	4,798	..	..	..	..	..
Road maintenance ..	..	..	..	..	..	420	317	..	..	..	..	..
	195,854	144,546	108,934	92,734	101,170	103,457	56,413	72,247	63,477	30,452	101,165	67,557
Gross profit : To Profit and Loss Account	..	16,122	7,620	10,043	6,971	5,029	3,780	..	8,824	2,047	10,748	13,357
	195,854	160,668	116,554	102,777	108,141	108,486	60,193	72,247	72,301	32,499	111,913	80,914
Cr.												
Sales Account : Sales of coal f.o.r.	£	£	£	£	£	£	£	£	£	£	£	£
Stocks on hand at 31st March, 1946, at mine, wharf,	159,268	155,529	114,919	102,190	107,135	107,599	59,220	68,141	72,230	32,499	111,913	80,914
and alloft, as per Stock Account	3,251	2,139	1,635	587	1,006	887	973	7	71	..	..	..
	162,519	160,668	116,554	102,777	108,141	108,486	60,193	68,148	72,301	32,499	111,913	80,914
Gross loss ..	33,335	..	..	..	..	..	..	4,099	..	..	..	..
	195,854	160,668	116,554	102,777	108,141	108,486	60,193	72,247	72,301	32,499	111,913	80,914