Statement of the Receipts and Expenditure of the State Coal-mines Account for the Year ended 31st March, 1909.

Receipts.	£	s.	d.	£	s.	d.
To Cash in hand and in Public Account at 31st March, 1908	..			38,976	2	2
Sales of coal, Point Elizabeth	202,660	2	2			
Sales of coal and briquettes, Seddonville ..	50,868	3	0			
Sales of timber, stores, &c.	6,175	7	2			
Refunds, &c.	173	3	2			
				259,876	15	6
				£298,852	17	8

Expenditure.	£	s.	d.	£	s.	d.
By Point Elizabeth Colliery—						
Railway-extension construction	..			24,970	19	9
Property and development	3,729	1	10			
Machinery, plant, and rolling-stock	4,796	6	1			
Buildings	397	12	7			
Cottages	797	5	0			
Stores and materials	10,220	9	1			
Wages	64,916	7	0			
Timber	1,465	3	0			
Royalty	2,333	0	0			
No. 2 property and development	5,145	10	7			
Machinery, plant, and rolling-stock	342	1	5			
Buildings	164	11	2			
Seddonville Colliery—				94,307	7	9
Machinery, plant, and rolling-stock	272	5	0			
Stores and materials	1,140	3	7			
Wages	15,098	8	2			
Briquette plant	405	14	6			
Briquette stores and materials	997	13	9			
Wages	1,684	1	3			
				19,598	6	3
Hulks Working Account	2,430	13	0			
Wellington depot, property	841	0	0			
" " working	7,948	18	5			
Christchurch depot, property	1,919	17	8			
" " working	3,951	15	0			
Wanganui depot, property	111	17	9			
" " working	1,869	5	2			
Dunedin depot, property	868	6	9			
" " working	1,253	3	5			
				21,194	17	2
Management and office salaries	4,785	19	5			
Rents	1,318	14	7			
Rates	67	12	2			
Interest and exchange	3,555	16	8			
Marine freights	69,940	6	1			
Travelling-expenses	694	15	7			
Printing and stationery	352	10	5			
Telegrams and postages	365	9	6			
Repairs and maintenance	1,483	15	10			
Railway haulage	31,395	0	10			
Insurance	122	13	8			
Compensation for accidents and fund	2,082	9	2			
General expenses	635	12	1			
Wharfages, &c.	2,438	10	2			
Refunds	151	13	5			
Deposit contracts	65	0	0			
Railway freights	706	19	1			
Claim for damages, Wellington depot	571	9	6			
				120,734	8	2
Cash in hand and in Public Account at 31st March, 1909	27,021	8	0			
Less vouchers passed	8,974	9	5			
				18,046	18	7
				£298,852	17	8

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