

MINES DEPARTMENT—*continued*.

GEOLOGICAL SURVEY BRANCH.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Expenditure.</i>				<i>Income.</i>			
		£	s. d.			£	s. d.
To Advertising, &c. .. ..	..	38	18 5	By sale of bulletins and maps ..	..	32	18 3
Depreciation .. ..	..	456	9 1	Balance .. ..	..	6,070	10 3
Freight and cartage .. ..	..	22	19 7				
Fuel, light, and water .. ..	..	29	10 11				
Instruments, repairs of .. ..	..	0	2 0				
Office requisites .. ..	..	10	19 7				
Outfit allowances and field expenses ..	..	373	12 7				
Postages and telegrams .. ..	..	40	10 1				
Printing and stationery .. ..	..	50	11 5				
Rents and rates .. ..	..	247	19 10				
Salaries .. ..	..	3,430	11 3				
Telephones .. ..	..	18	1 3				
Travelling-expenses .. ..	..	175	12 3				
Wages of field hands .. ..	..	686	6 8				
Sundry expenses .. ..	..	10	1 6				
Publications distributed free to libraries	..	500	3 9				
Losses on worn-out articles, &c. ..	..	10	18 4				
		<u>£6,103</u>	<u>8 6</u>			<u>£6,103</u>	<u>8 6</u>
		£	s. d.			£	s. d.
To Balance .. ..	..	6,070	10 3	By Balance .. ..	..	6,777	2 3
Interest on capital .. ..	..	706	12 0				
		<u>£6,777</u>	<u>2 3</u>			<u>£6,777</u>	<u>2 3</u>
To Balance .. ..	..	<u>£6,777</u>	<u>2 3</u>				

COAL-MINES ACT, 1908.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>				<i>Cr.</i>			
		£	s. d.			£	s. d.
To Allocation of revenue—				By Rents and royalties from licenses granted under Coal-mines Act, 1908	21,770	3	4
National Endowment .. ..	..	594	13 6				
State Forest Service .. ..	..	163	13 1				
Greymouth Harbour Board .. ..	..	1,331	13 9				
Westport Harbour Board .. ..	..	12,859	3 6				
Primary-education reserves .. ..	..	843	8 4				
Land for Settlements Account .. ..	..	82	7 8				
New Plymouth Harbour Board .. ..	..	2	1 3				
Whangarei High School .. ..	..	24	9 0				
		<u>15,901</u>	<u>10 1</u>			<u>£21,770</u>	<u>3 4</u>
Rents and royalties not recoverable ..	..	78	18 0				
Balance due to Consolidated Fund, Territorial Revenue .. ..	..	5,789	15 3	By Balance .. ..	..	£5,789	15 3
		<u>£21,770</u>	<u>3 4</u>				