

MINES DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Advertising, &c.				By Interest on loan			
Assistance to mining—				Waimea-Kumara water-sales	483	3	8
Prospecting	12,053	9	2	Waimea-Kumara timber royalties	428	1	3
Maintenance, mining roads	2,026	2	8	Territorial revenue under Mining Act	178	4	10
Bounty to Onakaka Iron and Steel Company (Limited)	4,554	18	2	Registration and other fees	336	10	0
Experiments <i>re</i> coal-dust	230	0	0	Goldfields revenue for local bodies	14,735	17	1
Experiments <i>re</i> brown coals	138	1	11	Balance carried down	38,722	5	5
Libraries in mining townships	13	6	6				
Ambulances	5	0	0				
			19,020 18 5				
Coal Inquiry Board expenses			931 7 5				
Depreciation			733 15 0				
Drills (maintenance of)			297 4 5				
Examinations			115 1 3				
Freight, cartage, &c.			17 19 6				
Fuel, light, water, &c.			41 4 3				
Collecting goldfields revenue, and law-costs			245 17 5				
Kumara Jubilee			241 14 8				
Office requisites			35 6 8				
Oil-boring licenses—Expenses			221 5 5				
Outfit allowances			26 0 0				
Postage, telegrams, &c.			199 8 0				
Printing and stationery			298 12 7				
Rent of offices			562 13 2				
Salaries			8,846 6 8				
Schools of Mines			4,197 15 0				
Telephones			174 1 11				
Travelling expenses and allowances			1,877 1 2				
Waimea-Kumara Water-race maintenance			1,332 14 2				
Sundry expenses			12 3 6				
Bad debts, sums irrecoverable, &c.			714 14 9				
Goldfields revenue due to local bodies			14,735 17 1				
			£54,942 0 3				£54,942 0 3
			£ s. d.				£ s. d.
To Balance brought down			38,722 5 5	By Balance			40,639 7 4
Interest on capital (a)			1,917 1 11				
			£40,639 7 4				£40,639 7 4

GEOLOGICAL SURVEY.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1926.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
To Advertising, &c.				By Sale of bulletins, maps, &c.			
Depreciation			12 14 9	Balance carried down	28	3	3
Freight, cartage, &c.			263 7 8		6,412	7	7
Fuel, light, water, &c.			22 15 6				
Outfit allowances and field expenses			26 11 4				
Postage, telegrams, &c.			341 1 6				
Printing and stationery			22 15 5				
Rent			453 17 9				
Salaries			235 0 0				
Telephones			4,100 5 7				
Travelling-expenses			26 5 0				
Wages of field hands			269 7 4				
Sundry expenses			665 8 0				
			1 1 0				
			£6,440 10 10				£6,440 10 10
			£ s. d.				£ s. d.
To Balance brought down			6,412 7 7	By Balance			7,010 11 3
Interest on capital (a)			598 3 8				
			£7,010 11 3				£7,010 11 3

(a.) The following charge is included for which the Department possesses no parliamentary appropriation: Interest at $4\frac{1}{2}$ per cent on capital as at 1st April, 1925.