

NEW ZEALAND STATE COAL-MINES—continued.

STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1930—continued.

	LIVERPOOL.				JAMES.				MacDONALD.				TOTALS.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Cottages at mine—																
Balance at 1st April, 1929 ..	4,850	0 0	..	..	..	..	..	..	1,895	6 9	86,920	13 4	223,552	13 2		
Additions during the year ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Less sales and recoveries during the year ..	4,850	0 0	..	..	..	..	..	..	1,895	6 9	..	..	..	..	..	..
	10	0 0	..	..	..	..	..	..	65	1 3	..	..	..	..	..	..
Depreciation ..	4,840	0 0	..	..	..	..	..	..	1,830	5 6	..	..	..	..	..	..
	283	0 0	..	..	..	..	..	..	..	..	1,830	5 6	6,387	5 6		
Plantation at mine—																
Balance at 1st April, 1929 ..	1,492	19 0	..	..	..	..	..	..	910	5 5	..	..	..	..	..	..
Additions during the year ..	102	18 8	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Coal (stock on hand at mine, wharf, and afloat) ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Stores (stock on hand) ..	9,793	9 8	..	..	..	..	..	..	466	13 7	..	..	2,506	3 1	1,548	3 5
Less provisionally written off ..	114	8 2	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	..	..	..	..	..	..	..	..	..	..	..	..	9,679	1 6		
	£111,374	8 1	..	..	£42,637	14 4	..	..	£89,661	4 3	..	..	£243,673	6 8		

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1930.

	WELLINGTON.				CHRISTCHURCH.				WANGANUI.				TOTALS.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Depot Property Account—																
Balance at 1st April, 1929 ..	10,340	3 5	..	..	5,712	17 4	..	..	916	13 5	..	..	..	..	..	..
Additions during the year ..	63	10 8	..	..	114	6 11	..	..	..	..	..	..	..	..	..	..
	10,403	14 1	..	..	5,827	4 3	..	..	916	13 5	..	..	..	..	..	..
Depreciation ..	689	9 11	..	..	785	17 11	..	..	146	15 8	..	..	..	..	..	..
	9,714	4 2	..	..	5,041	6 4	..	..	769	17 9	..	..	..	..	..	..
Less provisionally written off ..	27	1 8	..	..	..	..	..	..	..	..	..	..	..	..	..	..
	9,687	2 6	..	..	5,041	6 4	..	..	769	17 9	..	..	..	..	..	..
Stocks and stores on hand ..	4,078	18 1	..	..	7,696	5 2	..	..	815	1 0	..	..	..	..	..	..
Less provisionally written off ..	459	13 4	..	..	1,812	1 7	..	..	36	16 2	..	..	..	..	..	..
	3,619	4 9	..	..	5,884	3 7	..	..	778	4 10	..	..	..	..	..	..
	£13,306	7 3	..	..	£10,925	9 11	..	..	£1,548	2 7	..	..	£25,779	19 9		