

MINES DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>			£	s.	d.	<i>Income.</i>			£	s.	d.
To Advertising	..	..	51	4	3	By Water-race reserve timber royalties	..	..	86	8	5
Assistance to mining—	..	£ s. d.				Rent of buildings, &c.	..	..	69	12	6
Prospecting	..	4,815	18	9		Territorial revenue under the Mining Act, 1926 ..	..	..	834	4	5
Roads	..	341	9	8		Registration and other fees	..	..	1,124	14	6
Bounty on pig iron, Onakaka	..	2,280	19	7		Interest	..	..	401	2	0
			7,438	8	0	Hire of drilling equipment	..	..	340	11	9
Drills maintenance	..	..	219	13	11	Goldfields revenue	..	..	12,010	11	7
Examinations	..	..	98	13	8	Balance carried down	..	..	19,694	1	10
Freight and cartage	..	..	12	18	1						
Fuel, water, light, &c.	..	..	43	8	7						
Instruments, repairs, and maintenance	..	..	1	9	10						
Cost of collecting goldfield revenue	..	..	292	8	3						
Office requisites	..	..	13	17	9						
Outfit allowance	..	..	17	12	3						
Rents	..	..	595	16	9						
Salaries	..	..	7,269	14	8						
Schools of Mines	..	..	3,268	14	9						
Telephones	..	..	198	7	9						
Travelling allowance and expenses and motor maintenance	..	..	1,679	10	8						
Printing and stationery	..	..	94	1	4						
Sundry expenses	..	..	14	18	10						
Postages and telegrams	..	..	267	15	6						
Depreciation	..	..	722	0	7						
Reserve for loss (Blenheim Oil Wells Reclamation Co.)	..	..	250	0	0						
Goldfields revenue	..	..	12,010	11	7						
			£34,561	7	0				£34,561	7	0
			£	s.	d.				£	s.	d.
To Balance brought down	..	..	19,694	1	10	By Excess of expenditure over income for year carried down	..	..	20,670	18	10
Interest on capital	..	..	976	17	0				£20,670	18	10
			£20,670	18	10						
			£	s.	d.				£	s.	d.
To Balance brought down	..	..	20,670	18	10	By Refund past administrative expenses, State coal-mines	..	..	5,000	0	0
			£20,670	18	10	Balance	..	..	15,670	18	10
									£20,670	18	10

COAL-MINES ACT, 1925.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>			£	s.	d.	<i>Cr.</i>			£	s.	d.
To National-endowment revenue	..	..	1,054	14	4	By Rents, royalties, and fees from leases and licenses under the Coal-mines Act, 1925	..	..	25,044	1	4
Lands for Settlement Account	..	..	14	7	6						
Primary Education Account	..	..	1,372	6	3						
Secondary Education Account	..	..	452	7	0						
Greymouth Harbour Account	..	..	2,638	2	6						
Westport Harbour Account	..	..	11,126	15	9						
Consolidated Fund—Territorial revenue carried down	..	..	8,385	8	0						
			£25,044	1	4				£25,044	1	4

Net Revenue Account.

			£	s.	d.				£	s.	d.
To Salaries	..	..	495	0	0	By Territorial revenue brought down	..	..	8,385	8	0
Postages and telegrams	..	..	35	0	0	Commission for collecting	..	..	578	5	10
Printing and stationery	..	..	80	0	0						
Depreciation	..	..	1	4	8						
Balance carried down	..	..	8,352	9	2						
			£8,963	13	10				£8,963	13	10
			£	s.	d.				£	s.	d.
To Interest on capital	..	..	1	2	2	By Balance	..	..	8,352	9	2
Excess of income over expenditure	..	..	8,351	7	0						
			£8,352	9	2				£8,352	9	2

NOTE.—The Revenue Account includes rents for period 1st July, 1931, to 30th June, 1932, and royalties for period 1st January, 1931, to 31st December, 1931.