

MINES DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Advertising, books, &c.	66	7	9	Rent of buildings, &c.	102	1	2
Assistance to mining—				Goldfields revenue	21,712	10	7
Assistance to prospecting .. 2,117	9	2		Territorial revenue under Mining Act, 1926	108	5	6
Assistance to roads	130	0	0	Registration and other fees	1,853	12	0
Erection of bridge, Howard River..	200	0	0	Interest	387	14	6
Extension and maintenance of				Hire of drilling-equipment	543	1	9
Hogburn Sludge Channel	333	0	0	Prospecting subsidies paid now recoverable	2	18	1
	2,780	9	2	Sale of mining equipment acquired under			
Collecting goldfields revenue and law-costs ..	346	4	4	section 226, Mining Act, 1926	41	16	0
Drill-maintenance	356	5	10	Balance carried down	16,601	12	3
Examinations	158	10	2				
Freight and cartage	12	11	3				
Fuel, light, and water, &c.	30	18	9				
Office requisites	32	13	11				
Postages and telegrams	212	18	10				
Printing and stationery	197	3	10				
Rents	467	13	1				
Salaries	8,696	19	9				
Schools of Mines and libraries in mining townships	3,048	6	7				
Sundry expenses	30	2	8				
Supervision of prospectors, Unemployment Board							
schemes	81	12	0				
Telephones	180	11	1				
Travelling allowance and expenses and motor-							
maintenance	1,835	8	8				
Depreciation	1,024	9	2				
Goldfields revenue	21,712	10	7				
Bad debts	81	14	5				
	£41,353	11	10		£41,353	11	10
	£	s.	d.		£	s.	d.
Balance brought down	16,601	12	3	Excess of expenditure over income	17,412	18	6
Interest on capital	811	6	3				
	£17,412	18	6		£17,412	18	6

COAL-MINES ACT, 1925.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
National-endowment revenue	1,375	8	6	Rents, royalties, and fees from leases and licenses			
Westport Harbour revenue	8,975	11	7	under the Coal-mines Act, 1925	23,912	9	1
Primary Education Account	2,417	0	0				
Secondary Education Account	795	1	0				
Lands for Settlement Account	42	12	2				
Greymouth Harbour Board	1,839	5	9				
Remissions of rent and royalty under section 17 of							
the Coal-mines Act, 1925, and section 7 of the							
Finance Act, 1932 (No. 2)	118	12	0				
Bad debts written off	169	9	2				
Consolidated Fund: Territorial revenue, carried							
down	8,179	8	11				
	£23,912	9	1		£23,912	9	1

Net Revenue Account.

	£	s.	d.		£	s.	d.
Salaries	491	3	3	Territorial revenue brought down	8,179	8	11
Postages and telegrams	30	0	0	Commission for collecting	472	17	10
Printing and stationery	80	0	0				
Depreciation	1	4	8				
Balance carried down	8,049	18	10				
	£8,652	6	9		£8,652	6	9
	£	s.	d.		£	s.	d.
Interest on capital	0	10	0	Balance	8,049	18	10
Excess of income over expenditure	8,049	8	10				
	£8,049	18	10		£8,049	18	10

NOTE.—The Revenue Account includes rents for period 1st July, 1935, to 30th June, 1936, and royalties for period 1st January, 1935, to 31st December, 1935.