

NEW ZEALAND STATE COAL-MINES—continued.
STATEMENT OF COLLIERY PROPERTY ACCOUNTS AS AT 31ST MARCH, 1939—continued.

	LIVERPOOL.			JAMES.			MACDONALD.			STRONGMAN.			TOTALS.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£
Brought forward	..	..	64,412	3 2	..	..	..	..	..	..	136,467	4 9	253,041	14 10	..
Cottages at mine—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Balance at 1st April, 1938	3,062	0 3	..	..	..	..	..	..	..	..	..	..	..	..	..
Additions during year	770	0 8	..	..	..	..	..	..	..	..	..	..	..	..	..
Less depreciation	3,832	0 11	..	..	..	..	..	..	..	..	..	..	..	..	..
	211	11 4	..	..	..	..	..	..	..	..	..	..	..	..	..
Plantation at mine—	..	..	3,620	9 7	..	..	..	..	..	..	..	..	3,620	9 7	..
Balance at 1st April, 1938	167	10 5	..	..	..	..	..	..	..	..	..	..	..	..	..
Less recoveries	142	16 3	..	..	..	..	..	..	..	..	..	..	..	..	..
Coal (stock on hand at mine, wharf, and afloat)	..	..	24	14 2	..	..	..	..	..	..	..	..	..	..	..
Stores (stock on hand)	58,862	13 8	2,603	15 1	..	..	..	..	..	..	376	13 7	678	11 6	..
Less provisionally written off	68	0 1	..	..	..	..	..	..	..	..	..	..	3,732	8 6	..
	..	..	58,794	13 7	..	..	..	..	..	..	..	..	58,794	13 7	..
	..	..	£129,455	15 7	..	..	..	..	..	..	£136,843	18 4	£319,867	18 0	..

STATEMENT OF DEPOT PROPERTY ACCOUNTS AS AT 31ST MARCH, 1939.

	WELLINGTON.			CHRISTCHURCH.			WANGANUI.			TOTALS.		
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Depot Property Account—	..	..	..	..	..	..	..	..	..	..	..	..
Balance at 1st April, 1938	6,292	13 0	..	..	2,908	9 6	104	5 11	..	..	..	..
Additions during year	1,475	6 10	..	..	83	18 6	..	..	..	..	..	..
Sales	7,767	19 10	..	..	2,992	8 0	..	..	..	..	..	..
	15	0 0	..	..	39	10 0	..	..	..	..	..	..
Less depreciation	7,752	19 10	..	..	2,952	18 0	19	9 10	..	..	..	..
	336	13 7	..	..	206	3 11	..	..	..	..	..	..
Less provisionally written off	7,416	6 3	..	..	2,746	14 1	84	16 1	..	..	..	..
	..	..	7,416	6 3	..	..	..	..	..	..	..	..
Stocks and stores on hand	3,677	5 7	..	..	11,794	19 6	..	..	..	..	..	..
Less provisionally written off	245	16 10	..	..	1,225	13 2	..	..	..	..	..	..
	..	..	3,431	8 9	10,569	6 4	..	..	..	..	..	..
	..	..	£10,847	15 0	..	..	..	..	..	..	..	..
	..	..	£24,948	11 6	..	..	..	..	..	..	..	..