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.	£ s. d.	£ s. d.
Brought forward		64,412 3 2		6,789 3 5		45,373 3 6		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		..		..		..		
	3,832 0 11								
Less depreciation	211 11 4		..		..		..		
		3,620 9 7		..		..		..	3,620 9 7
Plantation at mine—									
Balance at 1st April, 1938	167 10 5		..		716 15 3		..		
Less recoveries	142 16 3		..		62 17 11		..		
		24 14 2		..		653 17 4		..	678 11 6
Coal (stock on hand at mine, wharf, and afloat) ..	..	2,603 15 1		751 19 10	..	..		376 13 7	3,732 8 6
Stores (stock on hand)	58,862 13 8		..		..		..		
Less provisionally written off	68 0 1		..		..		..		
		58,794 13 7		..		..		..	58,794 13 7
		£129,455 15 7		£7,541 3 3		£46,027 0 10		£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.	£ 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		..		
	7,767 19 10		2,992 8 0				
Sales	15 0 0		39 10 0		..		
	7,752 19 10		2,952 18 0				
Less depreciation	336 13 7		206 3 11		19 9 10		
	7,416 6 3		2,746 14 1		84 16 1		
Less provisionally written off	..		..		..		
		7,416 6 3		2,746 14 1		84 16 1	10,247 16 5
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		..	14,000 15 1
		£10,847 15 0		£13,316 0 5		£84 16 1	£24,248 11 6