

## PUBLIC ACCOUNTS, 1937-1938.

Year ended 31st MARCH, 1938, compared with the Year ended 31st MARCH, 1937—continued.

## COIN ACCOUNT.

YEAR ENDED 31ST MARCH, 1937.	PAYMENTS.	YEAR ENDED 31ST MARCH, 1938.	
		NOMINAL VALUE.	CASH.
CASH.			
£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Coinage Act, 1933,—		
	New Zealand Coin imported from Royal Mint—		
	Threepences .. .. .	55,500 0 0	
	Sixpences .. .. .	51,500 15 0	
	Shillings .. .. .	44,500 0 0	
	Florins .. .. .	119,000 0 0	
	Half-crowns .. .. .	84,000 0 0	
7,645 0 0	Australian Coin withdrawn from circulation .. .. .	354,500 15 0	
21,908 11 3	Expenses .. .. .		63,381 10 6
	Unauthorized Expenditure,—		
8,500 0 0	Imperial Bronze Coin imported from Royal Mint .. .. .		
Cr. 8,500 0 0	Less—		
	Imperial Bronze Coin handed to Banks, paid for in Cash .. .. .		
	Finance Act, 1936 (No. 2), Section 6,—		
12,000 0 0	Imperial Bronze Coin imported from Royal Mint .. .. .	31,750 0 0	31,750 0 0
27 2 5	Expenses of importing Imperial Bronze Coin .. .. .	£389 5 1	
	Less credits in reduction .. .. .	313 10 0	75 15 1
			31,825 15 1
	Balance of Account transferred to Deposits Account, Silver and Bronze Coin Account .. .. .		987,678 3 5
696,634 14 0	Balance at end of Year,—		
	Cash .. .. .		
£738,215 7 8	Totals .. .. .	£386,250 15 0	£1,082,885 9 0

## MINES ACCOUNT.

YEAR ENDED 31ST MARCH, 1937.	EXPENDITURE.	YEAR ENDED 31ST MARCH, 1938.		
		Gross.	Credits.	Net.
Net.				
£ s. d.		£ s. d.	£ s. d.	£ s. d.
245,692 14 4	Annual Appropriation,—			
	Vote—State Coal-mines .. .. .	319,383 2 4	1,595 0 11	317,788 1 5
3,225 2 4	Interest and other charges on Loans and Capital Liability .. .. .			2,873 16 4
	Amortization of Debt,—			
	Finance Act, 1928, Section 22—			
	Transfer to State Coal-mines Sinking Fund Account—			
4,122 0 5	Subsection (1)—2 per cent. of amount of Loans raised to 31st March, 1938, less amount redeemed otherwise than from the Sinking Fund .. .. .			4,122 0 5
4,754 6 2	Subsection (3)—4 per cent. of amount redeemed from Sinking Fund to 31st March, 1937 .. .. .			5,107 2 2
302 10 9	Subsection (3)—4 per cent. of amount redeemed from Sinking Fund during the Current Year .. .. .			294 15 4
9,178 17 4				9,523 17 11
27,602 10 7	Balances at end of Year,—			
	Cash* .. .. .			11,956 5 2
42,800 0 0	Investment Account—			
	Securities held .. .. .			
£328,499 4 7	Totals .. .. .			£342,142 0 10

\* This includes Public Account Cash Balance Investments which it is not possible to allocate to the individual accounts.