

STATEMENT of the RECEIPTS and EXPENDITURE of **SEPARATE ACCOUNTS** for the
SILVER AND BRONZE

YEAR ENDED 31ST MARCH, 1937.	RECEIPTS.	YEAR ENDED 31ST MARCH, 1938.	
		NOMINAL VALUE.	CASH.
£ s. d. 634,752 17 4	CASH.	£ s. d.	£ s. d.
	Balance at beginning of Year,— Cash .. .. .	..	696,634 14 0
	Coinage Act 1933,— New Zealand Coin handed to Banks— Paid for in Cash	354,500 0 0	354,500 0 0
50,500 0 0	Proceeds sale of Australian Coin in Australia .. .. .	..	..
7,645 0 0	Received from the Royal Mint, being proceeds of Surplus Bullion .. .. .	..	..
32,697 4 10	Sales of Crowns and Specimen Sets	0 15 0	0 15 0
620 5 6			
91,462 10 4			
	Finance Act, 1936 (No. 2), Section 6,— Imperial Bronze Coin handed to Banks— Paid for in cash	31,750 0 0	31,750 0 0
12,000 0 0			
£738,215 7 8	Totals	£386,250 15 0	£1,082,885 9 0

STATE COAL-

YEAR ENDED 31ST MARCH, 1937.	RECEIPTS.	YEAR ENDED 31ST MARCH, 1938.	
		£ s. d.	£ s. d.
£ s. d. 12,311 7 3 760 13 4	Balances at beginning of Year,— Cash Imprests outstanding	£ s. d. 27,602 10 7	£ s. d. 27,602 10 7
13,072 0 7			
62,800 0 0	Investment Account— Securities held .. .. .	..	42,800 0 0
615 19 9	Recoveries on account of Expenditure of previous Years .. .. .	..	165 14 6
248,667 15 4	Rents, Royalties, Sale of Coal, Coke, Wood, &c. .. .. .	..	269,117 14 3
818 3 4	Housing Loans,— Repayment of Principal and Interest .. .. .	..	854 5 8
2,525 5 7	Interest on Investments .. .. .	..	1,601 15 10
£328,499 4 7	Totals		£342,142 0 10