

STATUTORY RULES.

1962. No. 109.

REGULATIONS UNDER THE COAL INDUSTRY ACT 1946-1958.*

I, THE PRIME MINISTER of the Commonwealth of Australia, in agreement with the Premier of the State of New South Wales, hereby recommend the making of the following Regulations under the *Coal Industry Act 1946-1958*.

Dated this *fifteenth*

day of *November*, 1962.

Gordon Freeth
Minister of State for the Interior
for & on behalf of

Prime Minister.

Administrator of the Government of
1. THE ~~GOVERNOR-GENERAL~~ in and over the Commonwealth of Australia, acting with the advice of the Federal Executive Council, hereby make the following Regulations under the *Coal Industry Act 1946-1958*.

Dated this *seventh*

day of *December*, 1962.

DALLAS BROOKS
Administrator
~~Governor-General.~~

By His Excellency's Command,

John Gorton

Minister of State for National Development.

COAL INDUSTRY (FINANCE) REGULATIONS.

1. These Regulations may be cited as the Coal Industry (Finance) Citation. Regulations.

2. In these Regulations, "the annual report" means the annual report of Definition. the financial accounts of the Board required to be submitted in accordance with section twenty of the *Coal Industry Act 1946-1958*.

3.—(1.) The annual report shall be in accordance with the form set out Annual Report. in the Schedule to these Regulations.

(2.) Where, in respect of any financial year, any item or heading set out in the form in the Schedule to these Regulations is, for any reason, inapplicable, the omission of that item or heading from the annual report submitted by the Board shall not be deemed to be a departure from that form.

4. The accounts of the Board shall be kept in such cash books, ledgers, Form of accounts of the Board. journals, and other books of account and record as are customarily used in accordance with accepted accounting principles and practice and the accounts shall disclose the whole of the financial transactions of the Board in respect of each of the funds kept in the books of the Board.

* Notified in the *Commonwealth Gazette* on *13th December*, 1962.
4365/62.—PRICE 8d. 12/19.10.1962.

THE SCHEDULE.

Regulation 3.

ANNUAL REPORT OF THE FINANCIAL ACCOUNTS OF THE JOINT COAL BOARD.

COAL INDUSTRY FUND.

BALANCE SHEET.

AS AT 30TH JUNE,

(To the nearest pound.)

Previous Year.	Liabilities.	Current Year.	Previous Year.	Assets.	Current Year.
£	GENERAL ACCOUNT— Accumulated Funds— Current Liabilities— Deferred Liabilities— Trust Accounts—	£	£	GENERAL ACCOUNT— Fixed Assets— Current Assets— Trust Account Assets—	£
	ADMINISTRATION ACCOUNT— As per contra			ADMINISTRATION ACCOUNT— Assets, as specified below—	£
	RESEARCH AND INVESTIGATION ACCOUNT— As per contra			RESEARCH AND INVESTIGATION ACCOUNT— Assets, as specified below—	£

Coal Industry (Finance) Regulations.

THE SCHEDULE—continued.
COAL INDUSTRY FUND.
GENERAL ACCOUNT.
PROFIT AND LOSS APPROPRIATION ACCOUNT.
FOR THE YEAR ENDED 30TH JUNE, .
(To the nearest pound.)

Previous Year.		Current Year.	Previous Year.		Current Year.
£		£	£		£
	Balance brought forward at beginning of year ..			Balance brought forward at beginning of year ..	
	Loss transferred from Trading and Profit and Loss Account			Profit transferred from Trading and Profit and Loss Account	
	Allocations pursuant to section 25 of the Commonwealth Act and section 33 of the State Act to—			Transfers—	
	(a) Welfare Fund				
	(b) Workers' Compensation Fund				
	Transfers—				
	Balance carried forward at end of year			Balance carried forward at end of year	
	Total			Total	

Coal Industry (Finance) Regulations.

THE SCHEDULE—*continued*.
COAL INDUSTRY FUND.
GENERAL ACCOUNT.
TRADING AND PROFIT AND LOSS ACCOUNT.
FOR THE YEAR ENDED 30TH JUNE,
(To the nearest pound.)

Previous Year.		Current Year.	Previous Year.		Current Year.
£	Trading Expenditure—	£	£	Trading Income—	£
	Administration Expenditure—			Rents—	
	Provisions—			Interest—	
	Other Expenditure—			Other Income—	
	Profit transferred to Profit and Loss Appropriation Account			Loss transferred to Profit and Loss Appropriation Account	
	Total			Total	

Coal Industry (Finance) Regulations.

THE SCHEDULE—continued.
COAL INDUSTRY FUND.
ADMINISTRATION ACCOUNT.
COMMONWEALTH AND STATE JOINT CONTRIBUTIONS.
STATEMENT OF RECEIPTS AND PAYMENTS.
FOR THE YEAR ENDED 30TH JUNE,
(To the nearest pound.)

Previous Year.	Receipts.	Current Year.	Previous Year.	Payments.	Current Year.
£		£	£		£
	Contributions to this Account by—			Salaries—	
	(1) Commonwealth Government			Administration	
	(2) New South Wales Government			Finance	
	Transfers to Accounts and Funds for salaries and administrative costs—			Distribution and Statistics	
	Other receipts—			Engineering	
				Transport and cleaning	
				Coal Industry Tribunal and other industrial ..	
				Typists, stenographers, telephonists	
				Other—	
				Superannuation	
				Travelling and transport expenses	
				Rent and other expenses in connexion with buildings	
				Printing, stationery and publications	
				Other general expenses	
				Witnesses' allowances	
				Purchase of assets—	
				Other Payments—	
	Total receipts			Total payments	
	Balance brought forward at beginning of year ..			Balance carried forward at end of year	
	Total			Total	

Coal Industry (Finance) Regulations.

THE SCHEDULE—continued.
COAL INDUSTRY FUND.
RESEARCH AND INVESTIGATION ACCOUNT.
COMMONWEALTH CONTRIBUTIONS.
STATEMENT OF RECEIPTS AND PAYMENTS.
FOR THE YEAR ENDED 30TH JUNE,
(To the nearest pound.)

Previous Year.	Receipts.	Current Year.	Previous Year.	Payments.	Current Year.
£		£	£		£
	Contributions to this Account by Commonwealth Government			Investigation and research—	
	Other receipts—			Purchase of assets—	
				Transfers from Administration Account—	
				Other payments—	
	Total receipts ..			Total payments ..	
	Balance brought forward at beginning of year ..			Balance carried forward at end of year	
	Total			Total	

Coal Industry (Finance) Regulations.

THE SCHEDULE—*continued.*
WELFARE FUND.
 BALANCE SHEET AS AT 30TH JUNE,
 (To the nearest pound.)

Previous Year.	Liabilities.	Current Year.	Previous Year.	Assets.	Current Year.
£		£	£		£
	Accumulated Funds—			Investments—	
	Reserves—			Current Assets—	
	Sundry Creditors—			Sundry Debtors	
	Deferred Liabilities entered into with approval of Commonwealth Government and Government of New South Wales—			Cash on hand and at bank	
	Commitments for Community Amenities			Advance to Local Government Department	
	University Scholarships			Deferred Assets—	
	Subsidies to miners co-operative building societies			Contributions from Commonwealth Government and Government of New South Wales payable but not yet due—	
	Other Liabilities—			Other Assets—	
	Total			Total	

Coal Industry (Finance) Regulations.

THE SCHEDULE—continued.
WELFARE FUND.
STATEMENT OF INCOME AND EXPENDITURE.
FOR THE YEAR ENDED 30TH JUNE,
(To the nearest pound.)

Previous Year.	Expenditure.	Current Year.	Previous Year.	Income.	Current Year.
£	<p>Community amenities—</p> <p>Subsidies and continuing activities—</p> <p>Education and training—</p> <p>Transfer from Coal Industry Fund, Administration Account—</p> <p>Other expenditure—</p> <p>Provision for outstanding liabilities—</p> <p>Surplus of Income over Expenditure carried to Accumulated Funds</p> <p style="text-align: right;">Total</p>	£	£	<p>Contributions to this Fund by—</p> <p>(1) Commonwealth Government</p> <p>(2) New South Wales Government</p> <p>Allocations pursuant to section 25 of the Commonwealth Act and section 33 of the State Act, from—</p> <p>(a) Workers' Compensation Fund</p> <p>(b) Coal Industry Fund</p> <p>Other income—</p> <p>Surplus of Expenditure over Income carried to Accumulated Funds</p> <p style="text-align: right;">Total</p>	£

Coal Industry (Finance) Regulations.

THE SCHEDULE—*continued.*
WORKERS' COMPENSATION FUND.
 BALANCE SHEET.
 AS AT 30TH JUNE,
 (To the nearest pound.)

Previous Year.	Liabilities.	Current Year.	Previous Year.	Assets.	Current Year.
£	Accumulated Funds— Provisions— Current liabilities— Deferred liabilities—	£	£	Fixed Assets— Investments— Current Assets—	£
	Total			Total	

Coal Industry (Finance) Regulations.

THE SCHEDULE—*continued*.
WORKERS' COMPENSATION FUND.
PROFIT AND LOSS APPROPRIATION ACCOUNT.
 FOR THE YEAR ENDED 30TH JUNE, .
 (To the nearest pound.)

Previous Year.	—	Current Year.	Previous Year.	—	Current Year.
£	Balance brought forward at beginning of year .. Loss transferred from Revenue Account.. .. Allocations to Welfare Fund pursuant to section 25 of the Commonwealth Act and section 33 of the State Act— Transfers— Balance carried forward at end of year	£	£	Balance brought forward at beginning of year .. Profit transferred from Revenue Account.. .. Transfers— Balance carried forward at end of year	£
	Total			Total	

Coal Industry (Finance) Regulations.

THE SCHEDULE—*continued*.
WORKERS' COMPENSATION FUND.
REVENUE ACCOUNT.
 FOR THE YEAR ENDED 30TH JUNE, .
(To the nearest pound.)

Previous Year.	—	Current Year.	Previous Year.	—	Current Year.
£	Claims paid and outstanding including medical and other expenses directly incurred in settling claims—	£	£	Premiums	£
	Provisions—			Interest earned on Reserves and provisions—	..
	Expenses of Management—			Dividends and Interest on Investments—	
	Other Expenses—			Less transfers—	
	Profit transferred to Profit and Loss Appropriation Account			Other Income—	
	Total			Loss transferred to Profit and Loss Appropriation Account
				Total