

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED**
STATE FORESTS

1901-1902.		RECEIPTS.	1902-1903.	
£	s. d.		£	s. d.
31,823	2 3	Balance at beginning of Year,—	38,299	8 2
..	..	Cash in the Public Account .. .. .	..	..
31,823	2 3	Advances in hands of the Officers of the Government,—	377	11 11
..	..	In the Colony .. .. .	..	..
6,430	17 9	Rents from Lands set apart	2,278	19 2
10,757	13 8	Miscellaneous	1,591	15 8
17,188	11 5			3,870
£49,011	13 8	Totals .. .. .	..	£42,547
				14 11

STATE COAL-

£	s. d.		£	s. d.	£	s. d.
..	..	"The State Coal-mines Act, 1901,"—	..	..	52,000	0 0
..	..	Debentures created .. .. .	..	..	..	..
..	..	Totals .. .. .	..	..	£52,000	0 0

ACCOUNTS OF

£	s. d.		£	s. d.	£	s. d.
11,611	19 5	Balance at beginning of Year,—	17,700	14 8	..	..
..	..	Cash in the Public Account .. .. .	..	..	17,712	7 1
15	2 4	Advances in hands of Officers of the Government,—	11	12 5	..	..
11,627	1 9	In the Colony .. .. .	..	..	..	..
7,524	5 7	Revenue received for Local Bodies,—	6,966	9 9	73,382	14 8
17,455	13 10	Fees, Fines, &c.	19,052	15 2	..	..
28,064	14 2	Endowments of Land, &c.	24,964	2 8	334	2 2
19,785	1 10	Goldfields Revenue	22,399	7 1	..	..
72,829	15 5	Gold Duty .. .. .	..	..	39,229	4 2
586	14 5	Counties Separate Accounts,—	..	..	..	..
31,230	13 1	Revenue of Counties in which "The Counties Act, 1886," is not in full operation	..	..	..	..
114	8 4	Advance Account,—	39,161	19 6	..	..
31,345	1 5	Amount repaid by Local Bodies	67	4 8	..	..
£116,388	13 0	Ditto on account of Unauthorised Expenditure of previous years .. .. .	..	..	..	..
		Totals .. .. .	..	..	£130,658	8 1