

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,—		
		Cash in the Public Account	38,299	8 2
		Advances in hands of the Officers of the Government,—		
		In the Colony	377	11 11
31,823	2 3			38,677 0 1
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 14 10
£49,011	13 8	Totals		£42,547 14 11

STATE COAL-

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

ACCOUNTS OF

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