

No. 1—continued.

FUND for the Year ended 31st MARCH, 1903, compared with the Financial Year ended 31st MARCH, 1902.

ACCOUNT.

1901-1902.		EXPENDITURE.	1902-1903.	
£	s. d.		£	s. d.
10,334	13 7	Annual Appropriation,— Vote 111—State Forests Branch .. .. .	..	11,017 19 6
38,299	8 2	Balance at end of Year,— Cash in the Public Account	31,364	13 8
377	11 11	Advances in the hands of Officers of the Government— In the Colony	165	1 9
38,677	0 1			31,529 15 5
£49,011	13 8	Totals .. .. .	..	£42,547 14 11

MINES ACCOUNT.

£	s. d.		£	s. d.	£	s. d.
..		Annual Appropriation— Vote 112—State Coal-Mines .. .. .	..		39,423	10 0
..		Balance at end of Year— Cash in the Public Account	1,076	10 0		
..		Advances in the hands of Officers of the Government— In the Colony	1,500	0 0		
..		In London	10,000	0 0	12,576	10 0
..		Totals .. .. .	..		£52,000	0 0

LOCAL BODIES.

£	s. d.		£	s. d.	£	s. d.
6,902	6 6	Revenue paid over to Local Bodies,— Fees, Fines, &c.	6,871	1 1		
13,675	5 8	Endowments of Land, &c.	17,086	3 9		
26,508	11 8	Goldfields Revenue	26,234	7 3		
19,673	0 4	Gold Duty	16,642	4 3	66,833	16 4
66,759	4 2					
624	15 8	Counties Separate Accounts,— Amount distributed amongst local bodies where "The Counties Act, 1886," is not in full operation .. .. .	..		311	19 10
31,292	6 1	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	..		39,136	3 6
17,700	14 8	Balance at end of Year,— Cash in the Public Account	24,224	12 9		
11	12 5	Advances in the hands of Officers of the Government— In the Colony	151	15 8	24,376	8 5
17,712	7 1					
£116,388	13 0	Totals .. .. .	..		£130,658	8 1