FUND for the Year ended 31st MARCH, 1904, compared with the Financial Year ended 31st MARCH, 1903.

ACCOUNT.

1902-1903.	EXPENDITURE.	1903-1904.	
£ s. d.		£ s. d.	£ s. d.
11,017 19 6	Annual Appropriation,— Vote 115—State Forests Branch	..	15,584 2 2
31,364 13 8	Balance at end of Year,— Cash in the Public Account	32,510 7 7	
165 1 9	Advances in the hands of Officers of the Government— In the Colony	161 9 1	
31,529 15 5			32,671 16 8
£42,547 14 11	Totals	..	£48,255 18 10

MINES ACCOUNT.

£ s. d.		£ s. d.	£ s. d.
39,423 10 0	Annual Appropriation,— Vote 116—State Coal-mines	..	63,174 2 1
..	Interest on Debentures issued	..	2,072 6 5
1,076 10 0	Balance at end of Year,— Cash in the Public Account	2,168 18 9	
1,500 0 0	Advances in the hands of Officers of the Government— In the Colony	1,863 19 0	
10,000 0 0	In London	..	
12,576 10 0			4,032 17 9
£52,000 0 0	Totals	..	£69,279 6 3

LOCAL BODIES.

£ s. d.		£ s. d.	£ s. d.
6,871 1 1	Revenue paid over to Local Bodies,— Fees, Fines, &c.	7,982 7 7	
17,086 3 9	Endowments of Land, &c.	30,192 2 8	
26,234 7 3	Goldfields Revenue	23,753 7 8	
16,642 4 3	Gold Duty	29,034 16 0	
66,833 16 4			90,962 13 11
311 19 10	Counties Separate Accounts,— Amount distributed amongst Local Bodies where " The Counties Act, 1886," is not in full operation	..	294 17 5
39,136 3 6	Advance Accounts,— Payments on behalf of Local Bodies	..	39,919 2 9
24,224 12 9	Balance at end of Year,— Cash in the Public Account	7,866 16 5	
151 15 8	Advances in the hands of Officers of the Government— In the Colony	92 15 10	
24,376 8 5			7,959 12 3
£130,658 8 1	Totals	..	£139,136 6 4