

No. 1—continued.

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. 11,017 19 6	Annual Appropriation,— Vote 115—State Forests Branch	£ s. d. ..
		£ s. d. 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. 39,423 10 0	Annual Appropriation,— Vote 116—State Coal-mines	£ s. d. ..	£ s. d. 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 .. .. .	..	4,032 17 9
12,576 10 0			
£52,000 0 0	Totals .. .. .	..	£69,279 6 3

LOCAL BODIES.

£ s. d. 6,871 1 1	Revenue paid over to Local Bodies,— Fees, Fines, &c.	£ s. d. 7,982 7 7	£ s. d.
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	90,962 13 11
66,833 16 4			
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	7,959 12 3
24,376 8 5			
£130,658 8 1	Totals .. .. .	..	£139,136 6 4