

## PUBLIC ACCOUNTS, 1902-1903.

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. 10,334 13 7	Annual Appropriation,— Vote 111—State Forests Branch .. .. .	£ s. d. .. .. . £ s. d. 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. ..	Annual Appropriation— Vote 112—State Coal-mines .. .. .	£ s. d. .. .. . £ s. d. 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. 6,902 6 6	Revenue paid over to Local Bodies,— Fees, Fines, &c. .. .. .	£ s. d. 6,871 1 1	£ s. d. .. .. .
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