

## PUBLIC ACCOUNTS, 1903-1904.

STATEMENT of the RECEIPTS and EXPENDITURE of the **CONSOLIDATED**  
STATE FORESTS

1902-1903.	RECEIPTS.										1903-1904.			
£ s. d.											£ s. d.	£ s. d.		
38,299 8 2	Balance at beginning of Year,—										31,864 13 8			
	Cash in the Public Account .. .. .													
377 11 11	Advances in hands of Officers of the Government—										165 1 9			
	In the Colony .. .. .											31,529 15 5		
38,677 0 1														
2,278 19 2	Rents from Lands set apart .. .. .										1,992 18 6			
1,591 15 8	Miscellaneous .. .. .										14,733 4 11			
												16,726 3 5		
3,870 14 10														
£42,547 14 11	Totals .. .. .										..	£48,255 18 10		

## STATE COAL-

£ s. d.		£ s. d.	£ s. d.
..	Balance at beginning of Year,—	1,076 10 0	
..	Cash in the Public Account .. .. .		
..	Advances in the hands of Officers of the Government—	1,500 0 0	
..	In the Colony .. .. .	10,000 0 0	
	In London .. .. .		12,576 10 0
52,000 0 0	"The State Coal-mines Act, 1901,"—	55,000 0 0	
..	Debentures created .. .. .	1,702 16 3	
	Proceeds of Sale of Coal .. .. .		56,702 16 3
£52,000 0 0	Totals .. .. .	..	£69,279 6 3

## ACCOUNTS OF

£ s. d.		£ s. d.	£ s. d.
17,700 14 8	Balance at beginning of Year,—	24,224 12 9	
	Cash in the Public Account .. .. .		
11 12 5	Advances in the hands of Officers of the Government—	151 15 8	
	In the Colony .. .. .		24,376 8 5
17,712 7 1			
6,966 9 9	Revenue received for Local Bodies,—	7,696 3 5	
19,052 15 2	Fees, Fines, &c. .. .. .	20,080 2 3	
24,964 2 8	Endowments of Land, &c. .. .. .	23,463 14 11	
22,399 7 1	Goldfields Revenue .. .. .	23,400 6 6	
	Gold Duty .. .. .		74,640 7 1
73,382 14 8			
334 2 2	Counties Separate Accounts,—	..	
	Revenue of Counties in which "The Counties Act, 1886," is not in full operation		278 3 6
39,161 19 6	Advance Account,—	39,776 19 7	
67 4 8	Amount repaid by Local Bodies .. .. .	64 7 9	
	Ditto on account of Unauthorised Expenditure of previous years .. .. .		39,841 7 4
39,229 4 2			
£130,658 8 1	Totals .. .. .	..	£190,136 6 4