

PUBLIC ACCOUNTS, 1904-1905.

FUND for the Year ended 31st MARCH, 1905, compared with the Financial Year ended 31st MARCH, 1904.

ACCOUNT.

1903-1904.	EXPENDITURE.	1904-1905.	
£ s. d.		£ s. d.	£ s. d.
15,584 2 2	Annual Appropriation,— Vote 116—State Forests Branch .. .. .	..	18,675 5 5
32,510 7 7	Balance at end of Year,— Cash in the Public Account	26,637 9 4	
161 9 1	Advances in the hands of Officers of the Government— In the Colony	143 4 7	26,780 18 11
32,671 16 8			
£48,255 18 10	Totals .. .. .	..	£45,455 19 4

MINES ACCOUNT.

£ s. d.		£ s. d.	£ s. d.
63,174 2 1	Annual Appropriation,— Vote 117—State Coal-mines .. .. .	..	106,348 1 8
2,072 6 5	Interest on Debentures issued .. .. .	..	3,778 6 3
2,168 18 9	Balance at end of Year,— Cash in the Public Account	93,519 14 6	
1,863 19 0	Advances in the hands of Officers of the Government— In the Colony	4,078 15 6	
..	In London	350 14 10	97,949 4 10
4,032 17 9			
£69,279 6 3	Totals .. .. .	..	£208,075 12 4

ACCOUNT.

		£ s. d.	£ s. d.
..	Annual Appropriation,— Vote 118—Expenses of Commissioners .. .. .	..	2,090 2 1
..	Balance at end of Quarter,— Cash in the Public Account	7,779 16 5	
..	Advances in the hands of Officers of the Government— In the Colony	180 1 6	7,909 17 11
	Total .. .. .	..	£10,000 0 0

LOCAL BODIES.

£ s. d.		£ s. d.	£ s. d.
7,982 7 7	Revenue paid over to Local Bodies,— Fees, Fines, &c.	8,553 4 4	
30,192 2 8	Endowments of Land, &c.	19,773 0 9	
23,753 7 8	Goldfields Revenue	18,812 18 3	
29,034 16 0	Gold Duty	21,766 4 3	68,905 7 7
90,962 13 11			
294 17 5	Counties Separate Accounts,— Amount distributed amongst Local Bodies where "The Counties Act, 1886," is not in full operation .. .. .	..	230 12 9
39,919 2 9	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	..	30,165 3 7
7,866 16 5	Balance at end of Year,— Cash in the Public Account	9,938 14 1	
92 15 10	Advances in the hands of Officers of the Government— In the Colony	56 13 11	9,995 8 0
7,959 12 3			
£139,136 6 4	Totals .. .. .	..	£109,296 11 11