

**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.
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
32,671 16 8		26,780 13 11
£48,255 18 10	Totals .. .. .	£45,455 19 4

**MINES ACCOUNT.**

£ s. d.		£ s. d.
63,174 2 1	Annual Appropriation,— Vote 117—State Coal-mines .. .. .	106,348 1 3
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
4,032 17 9		97,949 4 10
£69,279 6 3	Totals .. .. .	£208,075 12 4

**ACCOUNT.**

		£ 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 .. .. .	130 1 6
	Total .. .. .	£10,000 0 0

**LOCAL BODIES.**

£ 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
90,962 13 11		68,905 7 7
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
7,959 12 3		9,995 8 0
£139,136 6 4	Totals .. .. .	£109,296 11 11