£109,296 11 11

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED STATE FORESTS

£119,777 6 0

		STATE	OKESIS
1904-1905.	RECEIPTS.	1905-19	906.
£ s. d.		£ s. d.	£ s. d.
32,510 7 7	Balance at beginning of Year,— Cash in the Public Account	26,637 9 4	
161 9 1	Advances in hands of Officers of the Government— In the Colony	143 4 7	
32,671 16 8			26,780 13 11
3,246 10 2	Rents from Lands set apart	2,792 4 5	
9,537 12 6	Miscellaneous	11,593 2 10	14,385 7 3
12,784 2 8			
£45,455 19 4	Totals		£41,166 1 2
		STAT	E COAL-
£ s. d. 2,168 18 9	Balance at beginning of Year,— Cash in the Public Account	£ s. d. 93,519 14 6	£ s. d.
1,863 19 0	Advances in the hands of Officers of the Government—	4,078 15 6	
	In the Colony	350 14 10	97,949 4 10
4,032 17 9	"The State Coal-mines Act, 1901,"-	:	01,020 2 20
33,000 0 0	Debentures created	. ••	••
108,502 2 9	Proceeds of sale of coal Transfer from Public Works Fund, being amount expended in acquiring and		152,438 3 10
62,540 11 10	partially completing the Point Elizabeth Railway	•••	··
204,042 14 7		·	
£208,075 12 4	Totals	••	£250,387 8 8
£ s. d.	Balance at beginning of Year,— Cash in the Public Account Advances in the hands of Officers of the Government— In the Colony	£ s. d. 7,779 16 5	£ s. d.
		100 1 0	7,909 17 11
10,000 0 0	Debentures created under "The Scenery Preservation Act, 1903"	• •	••
£10,000 0 0	Totals	-	£7,909 17 11
		ACCOL	JNTS OF
6 . 4	Release at heginning of Year	0 . 4	6
£ s. d. 7,866 16 5		£ s. d. 9,938 14 1	£ s. d.
92 15 10	Advances in the hands of Officers of the Government— In the Colony	56 13 11	0.00*
7,959 12 3			9,995 8 0
8,340 7 2	Revenue received for Local Bodies,— Fees, Fines, &c	8,016 11 1	
19,688 0 9 20,485 17 1	Endowments of Land, &c	17,069 10 2 18,979 18 10	
22,219 13 1	Gold Duty	24,778 7 2	68,844 7 3
70,733 18 1			00,014 1 3
234 18 10	Counties Separate Accounts,— Revenue of Counties in which "The Counties Act, 1886," is not in full operation	• •	158 14 8
30,274 4 9 93 18 0	Advance Account,— Amount repaid by Local Bodies	40,725 5 3 53 10 10	
30,368 2 9	•		40,778 16 1
00,000 2 0			

Totals