

FUND for the Year ended 31st MARCH, 1906, compared with the Financial Year ended 31st MARCH, 1905.

ACCOUNT.

1904-1905.	EXPENDITURE.	1905-1906.
£ s. d. 18,675 5 5	Annual Appropriation,— Vote 115—State Forests Branch	£ s. d. ..
26,687 9 4	Balance at end of Year,— Cash in the Public Account	20,488 5 6
143 4 7	Advances in the hands of Officers of the Government— In the Colony	489 10 0
26,780 13 11		20,977 15 6
£45,455 19 4	Totals	£41,166 1 2

MINES ACCOUNT.

£ s. d. 106,848 1 3	Annual Appropriation,— Vote 116—State Coal-mines	£ s. d. ..	£ s. d. 198,608 9 3
3,778 6 3	Interest on Debentures .. .. .	..	4,900 0 0
98,519 14 6	Balance at end of Year,— Cash in the Public Account	101,298 3 3	
4,078 15 6	Advances in the hands of Officers of the Government— In the Colony	3,704 1 0	
350 14 10	In London	1,876 15 2	106,878 19 5
97,949 4 10			
£208,075 12 4	Totals .. .. .	..	£250,387 8 8

ACCOUNT.

£ s. d. 2,090 2 1	Annual Appropriation,— Vote 117—Scenery Preservation Act	£ s. d. ..	£ s. d. 5,084 19 2
7,779 16 5	Balance at end of Quarter,— Cash in the Public Account	2,777 18 10	
130 1 6	Advances in the hands of Officers of the Government— In the Colony	46 19 11	2,824 18 9
7,909 17 11			
£10,000 0 0	Totals .. .. .	..	£7,909 17 11

LOCAL BODIES.

£ s. d. 8,553 4 4	Revenue paid over to Local Bodies,— Fees, Fines, &c.	£ s. d. 7,863 17 1	£ s. d. ..
19,773 0 9	Endowments of Land, &c.	17,369 12 0	
18,812 18 3	Goldfields Revenue	18,784 4 9	
21,766 4 3	Gold Duty	23,825 15 10	67,843 9 8
68,905 7 7			
230 12 9	Counties Separate Accounts,— Amount distributed amongst Local Bodies where "The Counties Act, 1886," is not in full operation .. .. .	..	128 0 8
30,165 3 7	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	..	40,795 12 4
9,938 14 1	Balance at end of Year,— Cash in the Public Account	10,934 13 1	
56 13 11	Advances in the hands of Officers of the Government— In the Colony	75 10 3	11,010 3 4
9,995 8 0			
£109,296 11 11	Totals .. .. .	..	£119,777 6 0