

No. 1—continued.

FUND for the Year ended 31st MARCH, 1907, compared with the Financial Year ended 31st MARCH, 1906.

## ACCOUNT.

1905-1906.	EXPENDITURE.	1906-1907.
£ s. d. 20,188 5 8	Annual Appropriation,— Vote 116—State Forests Branch .. .. .	£ s. d. ..
20,488 5 6	Balance at end of Year,— Cash in the Public Account .. .. .	£ s. d. 24,951 2 11
489 10 0	Advances in the hands of Officers of the Government— In the Colony .. .. .	16,379 6 5
20,977 15 6	73 7 6	16,452 13 11
£41,166 1 2	Totals .. .. .	£41,403 16 10

## MINES ACCOUNT.

£ s. d. 138,608 9 3	Annual Appropriation,— Vote 117—State Coal-mines .. .. .	£ s. d. ..	£ s. d. 125,951 10 1
..	Expenditure under section 110 of "The Coal-mines Act, 1905" .. .. .	..	41,414 7 0
4,900 0 0	Interest on Debentures .. .. .	..	4,900 0 0
101,298 3 3	Balance at end of Year,— Cash in the Public Account .. .. .	91,213 16 9	
3,704 1 0	Advances in the hands of Officers of the Government— In the Colony .. .. .	4,613 7 5	
1,876 15 2	In London .. .. .	..	95,827 4 2
106,878 19 5	Totals .. .. .	..	£268,093 1 3
£250,387 8 8			

## ACCOUNT.

£ s. d. 5,084 19 2	Annual Appropriation,— Vote 118—Scenery Preservation .. .. .	£ s. d. ..	£ s. d. 9,146 16 9
2,777 18 10	Balance at end of Year,— Cash in the Public Account .. .. .	3,678 2 0	
46 19 11	Advances in the hands of Officers of the Government— In the Colony .. .. .	..	3,678 2 0
2,824 18 9	Totals .. .. .	..	£12,824 18 9
£7,909 17 11			

## LOCAL BODIES.

£ s. d. 7,863 17 1	Revenue paid over to Local Bodies,— Fees, Fines, &c. .. .. .	£ s. d. 8,194 17 9	£ s. d. ..
17,369 12 0	Endowments of Land, &c. .. .. .	19,758 4 5	
18,784 4 9	Goldfields Revenue .. .. .	18,078 12 11	
23,825 15 10	Gold Duty .. .. .	29,541 15 2	75,573 10 3
67,843 9 8			
128 0 8	Counties Separate Account,— Amount distributed amongst Local Bodies where "The Counties Act, 1886," is not in full operation .. .. .	..	203 6 6
40,795 12 4	Advance Accounts,— Payments on behalf of Local Bodies .. .. .	..	31,206 9 11
10,934 13 1	Balance at end of Year,— Cash in the Public Account .. .. .	15,814 11 0	
75 10 3	Advances in the hands of Officers of the Government— In the Colony .. .. .	88 5 9	15,902 16 9
11,010 3 4	Totals .. .. .	..	£122,886 3 5
£119,777 6 0			