

PUBLIC ACCOUNTS, 1906-1907.

STATEMENT of the RECEIPTS and EXPENDITURE of the CONSOLIDATED STATE FORESTS

1905-1906.			RECEIPTS.										1906-1907.		
£	s.	d.											£	s.	d.
26,637	9	4	Balance at beginning of Year,—										20,488	5	6
			Cash in the Public Account												
			Advances in hands of Officers of the Government—												
143	4	7	In the Colony										489	10	0
26,780	13	11													
			Rents from Lands set apart										1,842	1	1
11,593	2	10	Miscellaneous										18,584	0	3
14,385	7	3													
£41,166	1	2	Totals										£41,408	16	10

STATE COAL-

£	s.	d.								£	s.	d.	£	s.	d.
98,519	14	6	Balance at beginning of Year,—							101,298	9	9			
			Cash in the Public Account												
			Advances in the hands of Officers of the Government—												
4,078	15	6	In the Colony							3,704	1	0			
350	14	10	In London							1,876	15	2			
97,949	4	10											106,878 19 5		
152,438	3	10	Proceeds of sale of coal										161,214 1 10		
£250,387	8	8	Totals										£268,098 1 3		

SCENERY PRESERVATION

£	s.	d.		£	s.	d.	£	s.	d.
7,779	16	5	Balance at beginning of Year,—	2,777	18	10			
			Cash in the Public Account						
			Advances in the hands of Officers of the Government—						
180	1	6	In the Colony	46	19	11			
7,909	17	11							2,824 18 9
..			Debentures created under "The Scenery Preservation Act, 1903"					10,000 0 0
£7,909	17	11	Totals					£12,824 18 9

ACCOUNTS OF

£	s.	d.		£	s.	d.	£	s.	d.
9,938	14	1	Balance at beginning of Year,—	10,934	18	1			
			Cash in the Public Account						
56	18	11	Advances in the hands of Officers of the Government—	75	10	3			
			In the Colony						11,010 3 4
9,995	8	0							
			Revenue received for Local Bodies,—						
8,016	11	1	Fees, Fines, &c.	8,259	4	2			
17,069	10	2	Endowments of Land, &c.	18,853	15	4			
18,979	18	10	Goldfields Revenue	18,558	9	5			
24,778	7	2	Gold Duty	29,728	11	9			75,400 0 8
68,844	7	8							
			Counties Separate Accounts,—						
158	14	8	Revenue of Counties in which "The Counties Act, 1886," is not in full operation ..						161 9 3
			Advance Account,—						
40,725	5	3	Amount repaid by Local Bodies	36,241	12	1			
53	10	10	Ditto on account of Unauthorised Expenditure of previous years	72	18	1			86,814 10 2
40,778	16	1							
£119,777	6	0	Totals						£122,886 3 5